



UTILITY & INFRASTRUCTURE BOARD

May 29, 2018

4:00 P.M.

Fremont Municipal Building, 2nd Floor Conference Room,
400 East Military, Fremont Nebraska

REGULAR MEETING:

1. Meeting called to order
2. Roll call

CONSENT AGENDA: *All items in the consent agenda are considered to be routine by the Utility and Infrastructure Board and will be enacted by one motion. There will be no separate discussion of these items unless a Board Member or a citizen so requests, in which event the item will be removed from the consent agenda and considered separately.*

3. Approve minutes of May 8, 2018.
4. Consider Accounts Payable through May 29, 2018.
5. Receive Collections Report.

REGULAR AGENDA:

6. Consider Supplemental Agreement No. 7 for Preliminary Engineering for Rawhide Creek Trail Project.
7. Consider Traffic Signal Preemption Request with UPRR for modified Railroad Crossing at UPRR and Cloverly Road, Downing Street Crossing.
8. Consider Fremont Levee, Section 205 Study, Inter-Local Cooperative Act Agreement, Amendment #3.
9. Consider Bid for Upgrade of Substation B.
10. Consider Water Purchase Agreement with Hormel Foods Corporation.
11. Consider Bid for Purchase of Five (5) Kia Niro Plug-in Hybrid Electric Vehicles.
12. City Administrator Update (no board action is requested).
 - a. NNG Open Season.
 - b. Infrastructure projects to Gallery 23 and Costco.
 - c. Solar Farms #1 and #2.

13. Adjournment

The agenda was posted at the Municipal Building on May 25, 2018. The agenda and enclosures are distributed to Board and posted on the City of Fremont's website. The official current copy of the agenda is available at Municipal Building, 400 East Military, office of the City Administrator. A copy of the Open Meeting Law is posted in the 2nd floor conference room for review by the public. The Utility & Infrastructure Board reserves the right to adjust the order of items on this agenda.

**CITY OF FREMONT UTILITY AND INFRASTRUCTURE BOARD
MAY 8, 2018 - 4:00 P.M.**

A meeting of the Utility and Infrastructure Board was held on May 8, 2018 at 4:00 p.m. in the 2nd floor meeting room at 400 East Military, Fremont, Nebraska. The meeting was preceded by publicized notice in the Fremont Tribune and the agenda displayed in the Municipal Building. The meeting was open to the public. A continually current copy of the agenda was available for public inspection at the office of the City Administrator, 400 East Military. The agenda was distributed to the Utility and Infrastructure Board on May 4, 2018 and posted, along with the supporting documents, on the City's website. A copy of the open meeting law is posted continually for public inspection.

ROLL CALL

Roll call showed Board Members Sawtelle, Shelso, Bolton, and Hoegemeyer present. Vering present for items 6-10. 5 present, 0 absent. Others in attendance included Brian Newton, City Administrator; Troy Schaben, Asst. City Admin-Utilities; Dan Goebel, Accountant; Jeff Shanahan, Power Plant Supt.; Keith Kontor, WWTP Supt.; Dave Goedeken, Public Works Director; Jan Rise, Admin Services Dir.; and Kirk Hillrichs, Gas Dept Supt.

CONSENT AGENDA

Moved by Member Shelso and seconded by Member Bolton to approve items 3-5 (Minutes from April 24, 2018, Accounts Payable through May 8, 2018, and the Investments Report). Motion carried 4-0.

CONSIDER CHANGE ORDER FOR CONCRETE IN STORAGE BUILDING AT WASTEWATER TREATMENT PLANT.

Schaben reviewed change order. Moved by Member Vering and seconded by Member Bolton to recommend to City Council to approve the change order from Gingerich Buildings in the amount of \$42,425.00 for concrete in the storage building at the Wastewater Treatment Plant. Motion carried 5-0. It was brought to the attention of the board that the total dollar amount for the project was listed incorrectly. Moved by Member Vering and seconded by Member Bolton to amend the original motion to state recommend to City Council to approve the change order from Gingerich Buildings in the amount of \$42,425.00 for concrete in the storage building at the Wastewater Treatment Plant and to be made aware of the correct total project cost. Motion carried 5-0.

CONSIDER BID FOR RECONSTRUCTION OF LUTHER ROAD AND MORNINGSIDE ROAD INTERSECTION.

Goedeken stated only bid received is in line with engineer's estimate. Moved by Member Shelso and seconded by Member Bolton to recommend to City Council to approve the bid from Pavers, Inc. for the reconstruction of Morningside Road and Luther Road intersection in the amount of \$127,747.40. Motion carried 5-0.

CONSIDER FINAL ACCEPTANCE OF CONSTRUCTION OF THE PEDESTRIAN CROSSING SIGNAL IMPROVEMENTS PROJECT.

Goedeken reviewed reason for change order and that project is complete. Moved by Member Bolton and seconded by Member Shelso to recommend to City Council to approve final acceptance for the Pedestrian Crossing Signal Improvements Project by recommending Mayor to sign Final Pay Application No. 4 in the amount of \$7,930.36 and Final Change Order in the amount of \$1,880.44. Motion carried 5-0.

CITY ADMINISTRATOR UPDATE (NO BOARD ACTION IS REQUESTED).

Newton gave update Solar Farm #2 sign ups.

ADJOURNMENT

Moved by Member Bolton and seconded by Member Vering to adjourn at 4:19p.m. Motion carried 5-0.

Allen Sawtelle, Chairman

Toni Vering, Secretary

David Shelso

Erik Hoegemeyer

Gary Bolton

STAFF REPORT

TO: Utility and Infrastructure Board (UIB)
Brian Newton, City Administrator
Troy Schaben, Assistant City Administrator - Utilities

FROM: Jody Sanders, CPA, Director of Finance

DATE: May 24, 2018

SUBJECT: Claims

Recommendation: Move to approve May 9 through May 29, 2018 claims, as well as subsequent claims due and payable before the next meeting of the UIB.

Background: Staff is requesting approval by the UIB to pay claims that will become due and payable (by virtue of contractual agreements or regulatory requirements) before the next UIB meeting.

The amount due is not known as of this staff report, but the related vendors are listed below. These approved claims will still be presented as claims at the next UIB meeting and included in the total requested by Council for approval.

- Direct deposit of employee payroll on May 31, 2018 and related withholdings remitted to pension plans, federal and state tax withholdings, and garnishments.
- Nebraska Department of Revenue – all sales tax collected and use tax owed by the utility departments.
- Transmission and energy purchases payable to Southwest Power Pool, every Tuesday.
- Construction, transmission and energy purchases payable to Omaha Public Power District.
- Natural gas purchases from Northern Natural Gas/US Energy, BP, Cargill and Central Plains Energy Project (CPEP).
- Coal purchases from Cloud Peak Energy Resources, and Peabody Coal, and freight charges to Union Pacific.
- UPS weekly invoice for shipping costs, due within ten days or late fees are incurred.

There are a limited number of agencies that debit the City's bank account for credit card processing fees, kiosk fees, and bank analysis. These are based on a fee schedule.

Fiscal Impact: Utility funds claims total **\$ 5,264,003.30**

EAL DESCRIPTION: EAL: 05072018 SHEETSJ

PAYMENT TYPES

Checks	Y
EFTs	Y
ePayables	Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date	05/07/2018
All banks	A

REPORT SEQUENCE OPTIONS:

Vendor		One vendor per page? (Y,N)	N
Bank/Vendor	X	One vendor per page? (Y,N)	N
Fund/Dept/Div		Validate cash on hand? (Y,N)	N
Fund/Dept/Div/Element/Obj		Validate cash on hand? (Y,N)	N
Proj/Fund/Dept/Div/Elm/Obj			

This report is by: Bank/Vendor

Process by bank code? (Y,N)	Y
Print reports in vendor name sequence? (Y,N)	Y
Calendar year for 1099 withholding	2018
Disbursement year/per	2018/08
Payment date	05/07/2018

BANK: 00

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT

0004760	00	SOUTHWEST POWER POOL INC						
20180503-FREM			00	05/07/2018	051-5105-555.50-00	SPP Settle 04/25-04/30/18	EFT:	45,844.77
20180503-FREM			00	05/07/2018	051-5105-555.50-00	SPP Settle 05/01/18	EFT:	5,423.62
VENDOR TOTAL *							.00	51,268.39
0003109	00	UPS						
5E9752188			00	05/07/2018	051-5001-940.60-79	05/05/18 Serv Chrg Share	13.50	
5E9752188			00	05/07/2018	051-5001-940.60-79	05/05/18 Serv Chrg Share	13.50	
5E9752188			00	05/07/2018	053-6105-502.50-23	Water Samples	34.17	
5E9752188			00	05/07/2018	055-7205-583.60-79	Lakota Septic-Jet Truck	38.92	
VENDOR TOTAL *							100.09	
00 First National Bank			BANK TOTAL *				100.09	51,268.39
EFT/EPAY TOTAL ***								51,268.39
TOTAL EXPENDITURES ****							100.09	51,268.39
GRAND TOTAL *****								51,368.48

DEPARTMENT OF UTILITIES
ELECTRONIC WITHDRAWAL LIST

FOR UTILITIES AND INFRASTRUCTURE BOARD MEETING: 5/29/18

AJ		WITHDRAWAL			WITHDRAWAL
GROUP NO	VENDOR NAME	DATE	ACCOUNT NO	ITEM DESCRIPTION	AMOUNT
7087	TSYS MERCHANT SOLUTIONS	05/03/18	051-5001-903-60-77	CREDIT CARD FEES	1,754.98
7087	TSYS MERCHANT SOLUTIONS	05/03/18	051-5001-903-60-77	CREDIT CARD FEES	5,506.02
7129	VANTIV	05/08/18	051-5001-903-60-77	KIOSK CREDIT CARD FEES	35.40
				TOTAL EXPENDITURES	7,296.40

EAL DESCRIPTION: EAL: 05162018 ANDERSEND

PAYMENT TYPES

Checks	Y
EFTs	Y
ePayables	Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date	05/15/2018
All banks	A

REPORT SEQUENCE OPTIONS:

Vendor	X	One vendor per page? (Y,N)	N
Bank/Vendor		One vendor per page? (Y,N)	N
Fund/Dept/Div		Validate cash on hand? (Y,N)	N
Fund/Dept/Div/Element/Obj		Validate cash on hand? (Y,N)	N
Proj/Fund/Dept/Div/Elm/Obj			

This report is by: Vendor

Process by bank code? (Y,N)	Y
Print reports in vendor name sequence? (Y,N)	Y
Calendar year for 1099 withholding	2018
Disbursement year/per	2018/08
Payment date	05/16/2018

PROGRAM: GM339L

AS OF: 05/15/2018

PAYMENT DATE: 05/16/2018

DEPARTMENT OF UTILITIES

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
<hr/>								
0001912	00	OMAHA PUBLIC		POWER DISTRICT				
9705968798	0418		00	05/15/2018	051-5105-555.50-00	Apr SPP Transmission Cr	EFT:	1,845.10-
9705968798	0418		00	05/15/2018	051-5305-560.60-76	Apr 2018 Transmission	EFT:	7,306.72
						VENDOR TOTAL *	.00	5,461.62
0004760	00	SOUTHWEST POWER POOL INC						
TRN0418FREM			00	05/15/2018	051-5105-555.50-00	Apr 2018 Transmission	EFT:	120,485.93
						VENDOR TOTAL *	.00	120,485.93
0003109	00	UPS						
5E9752198			00	05/14/2018	051-5001-940.60-79	5/12/18 Serv Chrg Share	6.75	
5E9752198			00	05/14/2018	051-5001-940.60-79	5/12/18 Serv Chrg Share	6.75	
5E9752198			00	05/14/2018	051-5105-502.60-79	Shaffer Communications	8.06	
5E9752198			00	05/14/2018	051-5105-502.60-79	Grainger	10.55	
5E9752198			00	05/14/2018	051-5105-502.60-79	Waltron Bull & Roberts	14.24	
5E9752198			00	05/14/2018	051-5205-580.60-79	Skarshaug Testing Lab	43.80	
5E9752198			00	05/14/2018	053-6105-502.50-23	Water Samples	37.65	
						VENDOR TOTAL *	127.80	
						EFT/EPAY TOTAL ***		125,947.55
						TOTAL EXPENDITURES ****	127.80	125,947.55
						*****		126,075.35
					GRAND TOTAL			

Prepared 5/16/18, 15:24:21
Pay Date 5/17/18
Primary FIRST NATIONAL BANK

CITY OF FREMONT
Direct Deposit Register

Page 34
Program PR530L

Account Number	Employee Name	Social Security	Deposit Amount
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Final Total 274,620.45 Count 175

EAL DESCRIPTION: EAL: 05172018 ANDERSEND

PAYMENT TYPES

Checks	Y
EFTs	Y
ePayables	Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date	05/17/2018
All banks	A

REPORT SEQUENCE OPTIONS:

Vendor	X	One vendor per page? (Y,N)	N
Bank/Vendor		One vendor per page? (Y,N)	N
Fund/Dept/Div		Validate cash on hand? (Y,N)	N
Fund/Dept/Div/Element/Obj		Validate cash on hand? (Y,N)	N
Proj/Fund/Dept/Div/Elm/Obj			

This report is by: Vendor

Process by bank code? (Y,N)	Y
Print reports in vendor name sequence? (Y,N)	Y
Calendar year for 1099 withholding	2018
Disbursement year/per	2018/08
Payment date	05/17/2018

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT
								AMOUNT
0000584	00	CEI						
20180517		PR0517		00	05/17/2018	051-0000-241.00-00	PAYROLL SUMMARY	EFT: 144,157.60
							VENDOR TOTAL *	.00 144,157.60
0002999	00	LAUGHLIN TRUSTEE, KATHLEEN A						
20180517		PR0517		00	05/17/2018	051-0000-241.00-00	PAYROLL SUMMARY	527.00
							VENDOR TOTAL *	527.00
0005002	00	NATIONAL ACCOUNT SYSTEMS OF OMAHA						
20180517		PR0517		00	05/17/2018	051-0000-241.00-00	PAYROLL SUMMARY	551.94
							VENDOR TOTAL *	551.94
0004192	00	PAYROLL EFT DEDUCTIONS						
20180517		PR0517		00	05/17/2018	051-0000-241.00-00	PAYROLL SUMMARY	166,234.70
							VENDOR TOTAL *	166,234.70
							EFT/EPAY TOTAL ***	144,157.60
							TOTAL EXPENDITURES ****	167,313.64 144,157.60
GRAND TOTAL							*****	311,471.24

EAL DESCRIPTION: EAL: 05222018 ANDERSEND

PAYMENT TYPES

Checks	Y
EFTs	Y
ePayables	Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date	05/21/2018
All banks	A

REPORT SEQUENCE OPTIONS:

Vendor	X	One vendor per page? (Y,N)	N
Bank/Vendor		One vendor per page? (Y,N)	N
Fund/Dept/Div		Validate cash on hand? (Y,N)	N
Fund/Dept/Div/Element/Obj		Validate cash on hand? (Y,N)	N
Proj/Fund/Dept/Div/Elm/Obj			

This report is by: Vendor

Process by bank code? (Y,N)	Y
Print reports in vendor name sequence? (Y,N)	Y
Calendar year for 1099 withholding	2018
Disbursement year/per	2018/08
Payment date	05/22/2018

PROGRAM: GM339L

AS OF: 05/21/2018

PAYMENT DATE: 05/22/2018

DEPARTMENT OF UTILITIES

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
<hr/>								
0004597	00	BP CANADA ENERGY MARKETING						
5549142	APR '18		00	05/21/2018	057-8205-807.50-02		484,552.41	Natural gas purchase
VENDOR TOTAL *							484,552.41	
0005100	00	COTTONWOOD WIND PROJECT LLC						
427062	APR 18		00	05/21/2018	051-5105-555.50-00	MWh	EFT:	288,496.03 Wind
VENDOR TOTAL *							.00	288,496.03 ppa
0001914	00	UNION PACIFIC RAILROAD						
293351670			00	05/21/2018	051-0000-152.00-00	5/04/18	EFT:	242,856.88 Freigh
VENDOR TOTAL *							.00	242,856.88 on coal
0003109	00	UPS						
5E9752208			00	05/21/2018	051-5001-940.60-79	5/19/18 Serv Chrg Share	6.75	
5E9752208			00	05/21/2018	051-5001-940.60-79	5/19/18 Serv Chrg Share	6.75	
5E9752208			00	05/21/2018	053-6105-502.50-23	Water Samples	101.01	
5E9752208			00	05/21/2018	055-7105-502.60-79	Acrison Inc	13.01	
VENDOR TOTAL *							127.52	
EFT/EPAY TOTAL ***								531,352.91
TOTAL EXPENDITURES ****							484,679.93	531,352.91
GRAND TOTAL *****								1,016,032.84

EAL DESCRIPTION: EAL: 05242018 ANDERSEND

PAYMENT TYPES

Checks	Y
EFTs	Y
ePayables	Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date	05/30/2018
All banks	A

REPORT SEQUENCE OPTIONS:

Vendor	X	One vendor per page? (Y,N)	N
Bank/Vendor		One vendor per page? (Y,N)	N
Fund/Dept/Div		Validate cash on hand? (Y,N)	N
Fund/Dept/Div/Element/Obj		Validate cash on hand? (Y,N)	N
Proj/Fund/Dept/Div/Elm/Obj			

This report is by: Vendor

Process by bank code? (Y,N)	Y
Print reports in vendor name sequence? (Y,N)	Y
Calendar year for 1099 withholding	2018
Disbursement year/per	2018/08
Payment date	05/30/2018

PROGRAM: GM339L

AS OF: 05/30/2018

PAYMENT DATE: 05/30/2018

DEPARTMENT OF UTILITIES

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000957	00	AAA GARAGE DOOR INC						
1834254		PI4073	00	05/30/2018	051-5001-940.50-35	PO NUM 048341	770.00	
1834254		PI4074	00	05/30/2018	051-5001-940.60-61	PO NUM 048341	682.00	
VENDOR TOTAL *							1,452.00	
0000959	00	ACE HARDWARE						
107436/3		PI4038	00	05/30/2018	051-5105-502.50-35	PO NUM 046535	58.78	
107568/3		PI4039	00	05/30/2018	051-5205-580.50-35	PO NUM 046535	9.60	
VENDOR TOTAL *							68.38	
0005132	00	ADVANCED IRRIGATION SOLUTIONS LLC						
8631		PI4075	00	05/30/2018	051-5205-580.60-61	PO NUM 048347	224.19	
VENDOR TOTAL *							224.19	
0004276	00	AIRGAS USA LLC						
9075224540		PI3852	00	05/30/2018	051-5105-502.50-35	PO NUM 046954	EFT:	351.54
9701746882		PI3854	00	05/30/2018	051-5105-502.50-35	PO NUM 047826	EFT:	347.40-
9075429002		PI3964	00	05/30/2018	051-5105-502.50-35	PO NUM 046954	EFT:	351.54
9952710499		PI3965	00	05/30/2018	051-5105-502.60-76	PO NUM 047376	EFT:	1,015.20
9952710500		PI3966	00	05/30/2018	051-5105-502.60-76	PO NUM 047376	EFT:	26.10
9075746836		PI4054	00	05/30/2018	051-5105-502.50-35	PO NUM 046954	EFT:	390.60
VENDOR TOTAL *							.00	1,787.58
0003124	00	ALLIED ELECTRONICS INC						
9009324801		PI3873	00	05/30/2018	055-7105-502.50-35	PO NUM 048198	EFT:	418.00
VENDOR TOTAL *							.00	418.00
0001549	00	ALLIED OIL & TIRE CO INC						
340413-00		PI3876	00	05/30/2018	051-5105-502.50-48	PO NUM 048222	279.20	
VENDOR TOTAL *							279.20	
0002612	00	ALTEC INDUSTRIES INC						
10950914		PI4147	00	05/30/2018	051-5205-580.50-35	PO NUM 048083	410.76	
VENDOR TOTAL *							410.76	
0002869	00	AQUA-CHEM INC						
00011432		PI4134	00	05/30/2018	053-6105-502.50-52	PO NUM 044664	679.13	
00011431		PI4065	00	05/30/2018	055-7105-502.50-52	PO NUM 048194	1,344.70	
VENDOR TOTAL *							2,023.83	
9999999	00	ARMENTA, ERICA						
000067477		UT	00	05/30/2018	051-0000-143.00-00	FINAL BILL REFUND	156.13	
VENDOR TOTAL *							156.13	
0000983	00	ARPS GRAVEL & CONCRETE INC						
20623		PI3926	00	05/30/2018	051-5105-502.50-35	PO NUM 048218	224.70	
20623		PI3927	00	05/30/2018	051-5105-502.60-61	PO NUM 048218	85.60	
VENDOR TOTAL *							310.30	
0000430	00	ASPEN EQUIPMENT CO						

PROGRAM: GM339L

AS OF: 05/30/2018

PAYMENT DATE: 05/30/2018

DEPARTMENT OF UTILITIES

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000430	00	ASPEN EQUIPMENT CO						
90028304		PI3978	00	05/30/2018	051-5205-580.50-48	PO NUM 048275	567.34	
90028304		PI3979	00	05/30/2018	051-5205-580.60-59	PO NUM 048275	1,454.98	
90028304		PI3980	00	05/30/2018	051-5205-580.60-79	PO NUM 048275	12.19	
90028415		PI4188	00	05/30/2018	051-5205-580.50-48	PO NUM 048356	3,215.86	
90028415		PI4189	00	05/30/2018	051-5205-580.60-59	PO NUM 048356	501.91	
90028415		PI4190	00	05/30/2018	051-5205-580.60-79	PO NUM 048356	31.43	
VENDOR TOTAL *							5,783.71	
0000926	00	B & D TRUCK PARTS INC						
33979		PI4069	00	05/30/2018	055-7105-502.50-48	PO NUM 048274	800.00	
33980		PI4071	00	05/30/2018	055-7105-502.50-48	PO NUM 048293	500.00	
VENDOR TOTAL *							1,300.00	
0002637	00	BABCOCK & WILCOX CO (DIAMOND POWER)						
519139		PI3834	00	05/30/2018	051-0000-153.00-00	PO NUM 048000	1,016.68	
VENDOR TOTAL *							1,016.68	
0002531	00	BABCOCK & WILCOX COMPANY						
BA60351290		PI3833	00	05/30/2018	051-0000-153.00-00	PO NUM 047945	EFT:	2,330.46
BA60351641		PI3935	00	05/30/2018	051-0000-153.00-00	PO NUM 047945	EFT:	1,450.92
VENDOR TOTAL *							.00	3,781.38
9999999	00	BARCENAS, LUIS A						
000073897		UT	00	05/30/2018	051-0000-143.00-00	MANUAL CHECK	30.68	
VENDOR TOTAL *							30.68	
0003660	00	BAUER BUILT INC						
880058712		PI4041	00	05/30/2018	051-5205-580.50-48	PO NUM 046537	30.30	
VENDOR TOTAL *							30.30	
0004021	00	BINMASTER / GARNER INDUSTRIES						
PSI003654		PI4182	00	05/30/2018	051-5105-502.60-61	PO NUM 048328	515.91	
VENDOR TOTAL *							515.91	
0003545	00	BOMGAARS SUPPLY INC						
16325343		PI3947	00	05/30/2018	051-5001-940.50-35	PO NUM 046536	237.42	
16329121		PI4040	00	05/30/2018	051-5001-940.50-35	PO NUM 046536	112.86	
16328133		PI4072	00	05/30/2018	051-5001-940.50-35	PO NUM 048303	363.79	
16326250		PI3948	00	05/30/2018	055-7105-502.50-35	PO NUM 046536	51.96	
16332197		PI4161	00	05/30/2018	055-7105-502.50-35	PO NUM 046536	39.75	
VENDOR TOTAL *							805.78	
0002902	00	BORDER STATES / KRIZ-DAVIS						
915177782		PI3831	00	05/30/2018	051-0000-154.00-00	PO NUM 047639	EFT:	150.48
915196022		PI3832	00	05/30/2018	051-0000-154.00-00	PO NUM 047800	EFT:	1,245.96
915177776		PI3835	00	05/30/2018	051-0000-154.00-00	PO NUM 048023	EFT:	272.35
915196023		PI3836	00	05/30/2018	051-0000-154.00-00	PO NUM 048023	EFT:	408.53
915196024		PI3838	00	05/30/2018	051-0000-154.00-00	PO NUM 048132	EFT:	157.29
915177775		PI3839	00	05/30/2018	051-0000-154.00-00	PO NUM 048151	EFT:	3,667.91

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VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT	
<hr/>									
0002902	00	BORDER STATES / KRIZ-DAVIS							
915196027	PI3840		00	05/30/2018	051-0000-154.00-00	PO NUM 048151	EFT:	828.82	
915177774	PI3841		00	05/30/2018	051-0000-154.00-00	PO NUM 048152	EFT:	3,572.36	
915211883	PI3884		00	05/30/2018	051-0000-154.00-00	PO NUM 047773	EFT:	3,239.92	
915250057	PI3937		00	05/30/2018	051-0000-154.00-00	PO NUM 048109	EFT:	3,421.61	
915250058	PI3945		00	05/30/2018	051-0000-154.00-00	PO NUM 048282	EFT:	1,110.64	
915250061	PI3946		00	05/30/2018	051-0000-154.00-00	PO NUM 048305	EFT:	1,288.01	
915269766	PI4030		00	05/30/2018	051-0000-154.00-00	PO NUM 048116	EFT:	1,241.20	
915269767	PI4031		00	05/30/2018	051-0000-154.00-00	PO NUM 048228	EFT:	95.41	
915269764	PI4036		00	05/30/2018	051-0000-154.00-00	PO NUM 048282	EFT:	303.89	
915278267	PI4037		00	05/30/2018	051-0000-154.00-00	PO NUM 048284	EFT:	1,225.15	
915307197	PI4129		00	05/30/2018	051-0000-154.00-00	PO NUM 048282	EFT:	199.07	
915177778	PI3846		00	05/30/2018	051-5001-940.50-35	PO NUM 046547	EFT:	13.98	
915177779	PI3847		00	05/30/2018	051-5001-940.50-35	PO NUM 046547	EFT:	41.15	
915235722	PI4042		00	05/30/2018	051-5001-940.50-35	PO NUM 046547	EFT:	42.32	
915250060	PI4043		00	05/30/2018	051-5001-940.50-35	PO NUM 046547	EFT:	39.35	
915282331	PI4044		00	05/30/2018	051-5001-940.50-35	PO NUM 046547	EFT:	207.80	
915215290	PI3949		00	05/30/2018	051-5105-502.50-35	PO NUM 046547	EFT:	164.31	
915154509	PI4156		00	05/30/2018	051-5105-502.50-35	PO NUM 048371	EFT:	172.61	
915154509	PI4157		00	05/30/2018	051-5105-502.60-79	PO NUM 048371	EFT:	113.38	
915291900	PI4170		00	05/30/2018	051-5105-502.50-35	PO NUM 046547	EFT:	164.31	
915177760	PI3844		00	05/30/2018	051-5205-580.50-35	PO NUM 046547	EFT:	89.89	
915177777	PI3845		00	05/30/2018	051-5205-580.50-35	PO NUM 046547	EFT:	143.91	
915177780	PI3848		00	05/30/2018	051-5205-580.50-35	PO NUM 046547	EFT:	24.31	
915177783	PI3849		00	05/30/2018	051-5205-580.50-35	PO NUM 046547	EFT:	230.56	
915196026	PI3853		00	05/30/2018	051-5205-580.50-35	PO NUM 047726	EFT:	833.81	
915196025	PI3864		00	05/30/2018	051-5205-580.50-35	PO NUM 048134	EFT:	543.56	
915177784	PI3894		00	05/30/2018	051-5205-580.50-35	PO NUM 046547	EFT:	209.95	
915278267	PI4070		00	05/30/2018	051-5205-580.50-35	PO NUM 048284	EFT:	269.59	
915260240	PI4218		00	05/30/2018	051-5205-580.50-35	PO NUM 047571	EFT:	1,129.87	
915192361	PI3850		00	05/30/2018	055-7105-502.50-35	PO NUM 046547	EFT:	138.22	
915196186	PI3863		00	05/30/2018	055-7105-502.50-35	PO NUM 048115	EFT:	781.25	
915196372	PI3875		00	05/30/2018	055-7105-502.50-35	PO NUM 048214	EFT:	292.50	
VENDOR TOTAL *							.00	28,075.23	
0004810	00	BRANDSAFWAY SOLUTIONS LLC							
D001131	PI4067		00	05/30/2018	051-5105-502.60-61	PO NUM 048255	2,851.55		
VENDOR TOTAL *							2,851.55		
9999999	00	BROWN, ANNA M							
000040135	UT		00	05/14/2018	051-0000-143.00-00	FINAL BILL REFUND	215.91		
VENDOR TOTAL *							215.91		
0001574	00	BUNCH CO INC, W S							
12688	PI4064		00	05/30/2018	051-5105-502.60-61	PO NUM 048149	5,567.00		
VENDOR TOTAL *							5,567.00		
0003422	00	BUTLER COUNTY LANDFILL INC							
00619071	PI4051		00	05/30/2018	051-5205-580.60-61	PO NUM 046674	210.78		
00619254	PI4052		00	05/30/2018	051-5205-580.60-61	PO NUM 046674	236.28		

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0003422 00619255	00	BUTLER COUNTY LANDFILL INC PI4053	00 05/30/2018	051-5205-580.60-61	PO NUM 046674	109.19	
					VENDOR TOTAL *	556.25	
0005115 24838 24838	00	CAHOY PUMP SERVICE INC PI4145 PI4146	00 05/30/2018 00 05/30/2018	053-6105-502.50-35 053-6105-502.60-61	PO NUM 047791 PO NUM 047791	10,419.66 9,974.54	new pump at 8th & grant well
					VENDOR TOTAL *	20,394.20	
0004518 233574 233700 233801 233803 234104 234258 234321 234382 234160 234567 234790 234913 234023 234926 234691	00	CAPPEL AUTO SUPPLY INC PI3954 PI3955 PI3956 PI3975 PI4047 PI4048 PI4049 PI4050 PI4173 PI4174 PI4176 PI4177 PI3851 PI4178 PI4175	00 05/30/2018 00 05/30/2018 00 05/30/2018 00 05/30/2018 00 05/30/2018 00 05/30/2018 00 05/30/2018 00 05/30/2018 00 05/30/2018 00 05/30/2018 00 05/30/2018 00 05/30/2018 00 05/30/2018 00 05/30/2018 00 05/30/2018 00 05/30/2018	051-5001-940.50-35 051-5001-940.50-35 051-5001-940.50-48 051-5001-940.50-48 051-5001-940.50-48 051-5001-940.50-35 051-5001-940.50-35 051-5001-940.50-35 051-5001-940.50-35 051-5001-940.50-35 051-5001-940.50-48 051-5001-940.50-48 055-7105-502.50-35 055-7105-502.50-35 057-8205-870.50-48	PO NUM 046570 PO NUM 046570 PO NUM 046570 PO NUM 048226 PO NUM 046570 PO NUM 046570 PO NUM 046570 PO NUM 046570 PO NUM 046570 PO NUM 046570 PO NUM 046570 PO NUM 046570 PO NUM 046570 PO NUM 046570 PO NUM 046570	191.12 198.92 135.31 304.01 159.43 101.38 80.27 2.89 147.70 155.76 139.09 114.55 174.99 40.15 192.39	
					VENDOR TOTAL *	2,137.96	
0005096 10035916 #4 10035916 #4 10035916 #4 10035916 #4 10035916 #4	00	CARSTENSEN CONTRACTING INC PI4055 PI4056 PI4057 PI4058 PI4059	00 05/30/2018 00 05/30/2018 00 05/30/2018 00 05/30/2018 00 05/30/2018	051-5205-580.60-58 053-6205-583.60-58 055-7205-583.60-58 057-8205-870.60-58 057-8205-870.60-58	PO NUM 047717 PO NUM 047717 PO NUM 047717 PO NUM 047717 PO NUM 047717	57,479.04 10,064.00 305,884.91 181,863.20 153,867.58	Line extensions to Costco
					VENDOR TOTAL *	709,158.73	
9999999 000076845	00	CAZARES SANCHEZ, NORBERTO UT	00 05/14/2018	051-0000-143.00-00	FINAL BILL REFUND	183.66	
					VENDOR TOTAL *	183.66	
0003817 5411-535383 5411-535402 5411-535401 5411-536169 5411-535354	00	CED AUTOMATION OMAHA PI3877 PI3976 PI4066 PI4223 PI3874	00 05/30/2018 00 05/30/2018 00 05/30/2018 00 05/30/2018 00 05/30/2018	051-5105-502.50-35 051-5105-502.50-35 051-5105-502.50-35 051-5105-502.50-35 055-7105-502.50-35	PO NUM 048230 PO NUM 048230 PO NUM 048230 PO NUM 048230 PO NUM 048211	206.72 122.09 62.92 63.56 661.70	
					VENDOR TOTAL *	1,116.99	
0002951 1342729-00 1340065-00	00	CENTRAL STATES GROUP PI3942 PI4028	00 05/30/2018 00 05/30/2018	051-0000-153.00-00 051-0000-153.00-00	PO NUM 048220 PO NUM 047903	1,043.17 918.63	

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0002951	00	CENTRAL STATES GROUP						
						VENDOR TOTAL *	1,961.80	
0002675	00	CENTURYLINK						
402D250414	0518PI3957		00	05/30/2018	051-5001-922.50-53	PO NUM 046575	588.23	
402D250415	0518PI3958		00	05/30/2018	051-5001-922.50-53	PO NUM 046575	588.23	
4027216169	0518PI3959		00	05/30/2018	051-5001-922.50-53	PO NUM 046575	76.71	
4027216223	0518PI3960		00	05/30/2018	051-5001-922.50-53	PO NUM 046575	80.08	
4027219747	0518PI3961		00	05/30/2018	051-5001-922.50-53	PO NUM 046575	50.22	
4027538697	0518PI3963		00	05/30/2018	051-5001-922.50-53	PO NUM 046657	84.94	
4027272600	0518PI4211		00	05/30/2018	051-5001-922.50-53	PO NUM 046575	48.13	
4027272606	0518PI4212		00	05/30/2018	051-5001-922.50-53	PO NUM 046575	408.96	
4027272654	0518PI4213		00	05/30/2018	051-5001-922.50-53	PO NUM 046575	50.06	
						VENDOR TOTAL *	1,975.56	
0005031	00	CENTURYLINK						
1440488575	PI4288	(PHOENIX)	00	05/30/2018	051-5001-922.50-53	PO NUM 046698	183.95	
						VENDOR TOTAL *	183.95	
9999999	00	CHRIST, CONNIE J						
000069619	UT		00	05/30/2018	051-0000-143.00-00	FINAL BILL REFUND	18.75	
						VENDOR TOTAL *	18.75	
0004936	00	CIVIL SOLUTIONS LLC						
050118	PI4152		00	05/30/2018	053-6205-583.60-57	PO NUM 048318	2,370.00	
050118	PI4153		00	05/30/2018	055-7205-583.60-57	PO NUM 048318	2,370.00	
						VENDOR TOTAL *	4,740.00	
0005036	00	CLARK-RELIANCE CORP / ICON MGMT SYS						
411482	PI3837		00	05/30/2018	051-0000-153.00-00	PO NUM 048033	165.32	
411482	PI3860		00	05/30/2018	051-5105-502.60-79	PO NUM 048033	10.70	
						VENDOR TOTAL *	176.02	
0003526	00	CONCO SERVICES CORP						
INV001163	PI3868		00	05/30/2018	051-5105-502.50-35	PO NUM 048162	469.00	
INV001163	PI3869		00	05/30/2018	051-5105-502.60-79	PO NUM 048162	18.00	
						VENDOR TOTAL *	487.00	
0004480	00	CSI SOUTH SIDE PRESS						
25185	PI3903		00	05/30/2018	051-5001-903.50-31	PO NUM 046833	1,108.52	
						VENDOR TOTAL *	1,108.52	
9999999	00	CUELLAR, CESAR						
000074697	UT		00	05/30/2018	051-0000-143.00-00	FINAL BILL REFUND	122.14	
						VENDOR TOTAL *	122.14	
0003647	00	CULVER COMPANY						
53978	PI3972		00	05/30/2018	051-5205-580.50-64	PO NUM 048059	577.80	
						VENDOR TOTAL *	577.80	
0003843	00	DAKOTA SUPPLY GROUP						

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0003843 D837708	00	DAKOTA SUPPLY GROUP PI3881	00	05/30/2018	057-0000-154.00-00	PO NUM 047767	EFT:	4,683.40
						VENDOR TOTAL *	.00	4,683.40
0004078 INV20172 INV19935	00	DBI INC PI4183 PI3971	00	05/30/2018	051-5105-502.60-61	PO NUM 048334	422.00	
			00	05/30/2018	057-8205-870.60-61	PO NUM 048054	400.00	
						VENDOR TOTAL *	822.00	
0002880 B726870	00	DUNRITE INC PI3943	00	05/30/2018	051-0000-154.00-00	PO NUM 048248	495.98	
						VENDOR TOTAL *	495.98	
0003091 S1083-1 780408-1 780417-1 S1080-1 780933-1 780941-1	00	DUTTON-LAINSON CO PI4033 PI4034 PI4035 PI4158 PI4159 PI4160	00	05/30/2018	051-0000-154.00-00	PO NUM 048277	EFT:	1,775.14
			00	05/30/2018	051-0000-154.00-00	PO NUM 048277	EFT:	2,669.66
			00	05/30/2018	051-0000-154.00-00	PO NUM 048277	EFT:	24.72
			00	05/30/2018	051-0000-154.00-00	PO NUM 048277	EFT:	554.26
			00	05/30/2018	051-0000-154.00-00	PO NUM 048348	EFT:	82.92
			00	05/30/2018	051-0000-154.00-00	PO NUM 048348	EFT:	365.94
						VENDOR TOTAL *	.00	5,472.64
0004605 49662496	00	DXP ENTERPRISES INC PI4032	00	05/30/2018	051-0000-154.00-00	PO NUM 048247	EFT:	338.76
						VENDOR TOTAL *	.00	338.76
0003087 7490249-0 7485755-0 7485755-0 INV61114 C7468019-0 7472494-0 7508510-0	00	EAKES OFFICE SOLUTIONS PI4029 PI3969 PI3970 PI3981 PI4060 PI4061 PI4062	00	05/30/2018	051-0000-154.00-00	PO NUM 048078	203.25	
			00	05/30/2018	051-5001-903.50-61	PO NUM 048030	205.12	
			00	05/30/2018	051-5001-920.50-61	PO# 048030	205.12	
			00	05/30/2018	051-5105-502.60-61	PO NUM 048296	408.87	
			00	05/30/2018	051-5105-502.50-40	PO NUM 047830	36.06-	
			00	05/30/2018	051-5105-502.50-40	PO NUM 047830	56.35	
			00	05/30/2018	051-5105-502.50-40	PO NUM 048101	42.82	
						VENDOR TOTAL *	1,085.47	
0005048 1075 1075 1075 1075 1075	00	ELECTRIC TRANSPORTATION PARTNERS PI4289 PI4290 PI4291 PI4292 PI4293	00	05/30/2018	051-5205-580.50-35	PO NUM 048236	7,335.00	
			00	05/30/2018	051-5205-580.50-35	PO NUM 048236	7,335.00	
			00	05/30/2018	051-5205-580.60-61	PO NUM 048236	599.00	
			00	05/30/2018	051-5205-580.60-61	PO NUM 048236	599.00	
			00	05/30/2018	051-5205-580.60-65	PO NUM 048236	6,948.00	
						VENDOR TOTAL *	22,816.00	Electric charging stations
0004551 10392 10354 10200 10216 10472	00	ELEMETAL FABRICATION LLC PI3982 PI4063 PI4150 PI4151 PI4172	00	05/30/2018	051-5105-502.50-35	PO NUM 048302	328.70	
			00	05/30/2018	051-5105-502.50-35	PO NUM 048123	1,884.00	
			00	05/30/2018	051-5105-502.60-61	PO NUM 048294	903.08	
			00	05/30/2018	051-5105-502.60-61	PO NUM 048299	2,425.00	
			00	05/30/2018	051-5105-502.50-35	PO NUM 046557	66.13	

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0004551	00	ELEMETAL FABRICATION LLC						
10416		PI4046	00	05/30/2018	051-5205-580.50-35	PO NUM 046557	162.64	
10351		PI4171	00	05/30/2018	051-5205-580.50-35	PO NUM 046557	220.03	
10350		PI4045	00	05/30/2018	055-7105-502.50-48	PO NUM 046557	213.30	
VENDOR TOTAL *							6,202.88	
0001091	00	EMANUEL PRINTING INC						
8932		PI4068	00	05/30/2018	053-6205-583.50-31	PO NUM 048265	892.53	
VENDOR TOTAL *							892.53	
0002050	00	FASTENAL CO						
NEFRE155582		PI3940	00	05/30/2018	051-0000-154.00-00	PO NUM 048181	EFT:	23.91
NEFRE155872		PI4126	00	05/30/2018	051-0000-154.00-00	PO NUM 048181	EFT:	52.58
NEFRE155633		PI4079	00	05/30/2018	051-5001-940.50-35	PO NUM 046542	EFT:	39.43
NEFRE155750		PI4080	00	05/30/2018	051-5001-940.50-35	PO NUM 046542	EFT:	193.39
NEFRE155837		PI4082	00	05/30/2018	051-5001-940.50-35	PO NUM 046542	EFT:	160.43
NEFRE155412		PI3842	00	05/30/2018	051-5105-502.50-35	PO NUM 046542	EFT:	13.87
NEFRE155610		PI4078	00	05/30/2018	051-5105-502.50-35	PO NUM 046542	EFT:	110.54
NEFRE155873		PI4162	00	05/30/2018	051-5105-502.50-35	PO NUM 046542	EFT:	225.53
NEFRE155997		PI4164	00	05/30/2018	051-5105-502.50-35	PO NUM 046542	EFT:	53.49
NEFRE155955		PI4163	00	05/30/2018	051-5205-580.50-35	PO NUM 046542	EFT:	16.05
NEFRE155594		PI4135	00	05/30/2018	053-6205-583.50-35	PO NUM 046542	EFT:	5.06
NEFRE155774		PI4081	00	05/30/2018	055-7105-502.50-35	PO NUM 046542	EFT:	32.48
VENDOR TOTAL *							.00	926.76
0004993	00	FIKES COMMERCIAL HYGIENE LLC						
8848		PI3962	00	05/30/2018	051-5001-932.60-61	PO NUM 046580	EFT:	164.78
VENDOR TOTAL *							.00	164.78
0003231	00	FLEETPRIDE						
93573037		PI3870	00	05/30/2018	057-8205-870.60-61	PO NUM 048171	106.40	
93692164		PI3871	00	05/30/2018	057-8205-870.50-35	PO NUM 048171	2,340.48	
93692164		PI3872	00	05/30/2018	057-8205-870.60-79	PO NUM 048171	22.02	
VENDOR TOTAL *							2,468.90	
0005119	00	FOX VALVE DEVELOPMENT CORP						
52001		PI3890	00	05/30/2018	051-0000-153.00-00	PO NUM 048204	2,341.37	
VENDOR TOTAL *							2,341.37	
0005121	00	FREMONT AREA LAND CO						
PE 1.27A			00	05/30/2018	051-5001-950.80-50	Perm Utility Easement	5,238.75	
TE 0.63A			00	05/30/2018	051-5001-950.80-50	Temp Constr Easement	519.75	
PE 1.27A			00	05/30/2018	055-7205-583.60-77	Perm Utility Easement	5,238.75	
TE 0.63A			00	05/30/2018	055-7205-583.60-77	Temp Constr Easement	519.75	
VENDOR TOTAL *							11,517.00	
0001107	00	FREMONT HEALTH						
SLS0035163		PI3950	00	05/30/2018	051-5001-926.60-61	PO NUM 046565	EFT:	180.00
04252018/312813		PI3951	00	05/30/2018	051-5001-926.60-61	PO NUM 046565	EFT:	120.00
VENDOR TOTAL *							.00	300.00
0001124	00	FREMONT PRINTING CO						

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0001124 15502	00	FREMONT PRINTING CO PI3856	00	05/30/2018	057-8205-870.50-31	PO NUM 047914	644.78	
						VENDOR TOTAL *	644.78	
0001131 60003332 747258 750797 740476	00 APR 18	FREMONT TRIBUNE PI3900 PI3953 PI4139 PI3952	00	05/30/2018 05/30/2018 05/30/2018 05/30/2018	051-5001-926.60-78 051-5001-919.60-78 051-5001-919.60-78 051-5105-502.60-78	PO NUM 046566 PO NUM 046566 PO NUM 046566 PO NUM 046566	1,006.50 6.08 10.40 139.56	
						VENDOR TOTAL *	1,162.54	
0001132 316791 316756 316262	00 00 01 00/ 50	FREMONT WINNELSON CO PI4165 PI4083 PI3843	00	05/30/2018 05/30/2018 05/30/2018	051-5105-502.50-35 051-5205-580.50-35 055-7205-583.50-35	PO NUM 046543 PO NUM 046543 PO NUM 046543	278.93 147.66 26.77	
						VENDOR TOTAL *	453.36	
0005070 18-1585 #1 18-1585 #2	00	GENPRO ENERGY SOLUTIONS LLC PI3973 PI4148	00	05/30/2018 05/30/2018	051-5105-548.60-61 051-5105-548.60-61	PO NUM 048106 PO NUM 048106	EFT: EFT:	228,780.00 Solar 701,592.00 farm 2
						VENDOR TOTAL *	.00	930,372.00
0001139 50469237	00	GERHOLD CONCRETE CO INC PI4166	00	05/30/2018	053-6105-502.50-35	PO NUM 046544	264.89	
						VENDOR TOTAL *	264.89	
9999999 000074303	00	GIRON, RINA UT	00	05/30/2018	051-0000-143.00-00	FINAL BILL REFUND	81.72	
						VENDOR TOTAL *	81.72	
0001742 9771390813 9780932928	00	GRAINGER PI3974 PI4099	00	05/30/2018 05/30/2018	051-5105-502.50-35 051-5105-502.50-35	PO NUM 048223 PO NUM 048308	EFT: EFT:	62.80 28.48
						VENDOR TOTAL *	.00	91.28
0001445 9303909752 9304027615	00	GRAYBAR ELECTRIC CO PI3944 PI4132	00	05/30/2018 05/30/2018	051-0000-154.00-00 051-0000-154.00-00	PO NUM 048280 PO NUM 048349	1,014.04 64.84	
						VENDOR TOTAL *	1,078.88	
9999999 000075993	00	GRIMES, LANE & JENNY UT	00	05/14/2018	051-0000-143.00-00	FINAL BILL REFUND	126.04	
						VENDOR TOTAL *	126.04	
0000602 358119 358119 358119	00	GROEBNER & ASSOCIATES INC PI3857 PI3858 PI3859	00	05/30/2018 05/30/2018 05/30/2018	057-8205-870.50-35 057-8205-870.60-59 057-8205-870.60-79	PO NUM 047919 PO NUM 047919 PO NUM 047919	EFT: EFT: EFT:	1,268.75 2,557.46 153.29
						VENDOR TOTAL *	.00	3,979.50
0003155	00	HACH COMPANY						

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0003155	00	HACH COMPANY							
10927277		PI3865		00	05/30/2018	051-5105-502.50-52	PO NUM 048160	1,547.50	
10927277		PI3866		00	05/30/2018	051-5105-502.50-52	PO NUM 048160	4,298.98	
10927277		PI3867		00	05/30/2018	051-5105-502.60-79	PO NUM 048160	99.34	
10956563		PI4181		00	05/30/2018	055-7105-502.50-52	PO NUM 048311	2,186.83	
VENDOR TOTAL *								8,132.65	
0004419	00	HANSEN TIRE LLC							
22007		PI4186		00	05/30/2018	051-5001-940.50-48	PO NUM 048345	475.90	
22114		PI4167		00	05/30/2018	051-5105-502.60-61	PO NUM 046545	137.60	
21946		PI3878		00	05/30/2018	051-5205-580.50-48	PO NUM 048234	1,273.85	
21946		PI3879		00	05/30/2018	051-5205-580.60-59	PO NUM 048234	680.00	
22117		PI4168		00	05/30/2018	051-5205-580.50-48	PO NUM 046545	1.58	
22117		PI4169		00	05/30/2018	051-5205-580.60-59	PO NUM 046545	15.00	
22007		PI4187		00	05/30/2018	051-5205-580.50-48	PO NUM 048345	246.57	
22051		PI4097		00	05/30/2018	055-7205-583.50-48	PO NUM 048304	104.01	
22051		PI4098		00	05/30/2018	055-7205-583.60-59	PO NUM 048304	233.74	
VENDOR TOTAL *								3,168.25	
9999999	00	HARDEN, WALLACE A							
000060615		UT		00	05/30/2018	051-0000-143.00-00	FINAL BILL REFUND	132.94	
VENDOR TOTAL *								132.94	
0000622	00	HAWKINS INC							
4276884		PI4093		00	05/30/2018	055-7105-502.50-52	PO NUM 048195	843.48	
4265384		PI4180		00	05/30/2018	055-7105-502.50-52	PO NUM 048195	1,686.96	
VENDOR TOTAL *								2,530.44	
0004469	00	HAYES MECHANICAL							
411244		PI3855		00	05/30/2018	051-5105-502.60-61	PO NUM 047884	1,187.36	
410835		PI3968		00	05/30/2018	051-5105-502.60-61	PO NUM 047884	3,879.10	
412168		PI4179		00	05/30/2018	051-5105-502.60-61	PO NUM 047744	619.30	
VENDOR TOTAL *								5,685.76	
0002794	00	HDR ENGINEERING INC							
1200118895		PI4077		00	05/30/2018	051-5001-950.80-50	PO NUM 046044	EFT:	3,503.69
1200117944		PI4092		00	05/30/2018	051-5105-502.60-61	PO NUM 047434	EFT:	838.66
1200117946		PI4076		00	05/30/2018	051-5205-580.60-61	PO NUM 043611	EFT:	1,938.77
1200118946		PI4198		00	05/30/2018	053-6105-502.60-57	PO NUM 043936	EFT:	29,170.66
1200118945		PI4197		00	05/30/2018	055-7205-583.60-61	PO NUM 043936	EFT:	41,170.10
VENDOR TOTAL *								.00	76,621.88
9999999	00	HEADID, JOHN F & LIBBY							
000038977		UT		00	05/30/2018	051-0000-143.00-00	FINAL BILL REFUND	39.94	
VENDOR TOTAL *								39.94	
0004062	00	HOUSTON & ASSOCIATES LLC							
411		PI4091		00	05/30/2018	057-8205-870.60-61	PO NUM 046724	EFT:	2,500.00
VENDOR TOTAL *								.00	2,500.00
0004188	00	HUNTEL COMMUNICATIONS							

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VEND NO	SEQ#	VENDOR NAME	INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
NO		NO	NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
											AMOUNT
0004188	00	HUNTEL COMMUNICATIONS									
231192		PI4191				00	05/30/2018	051-5001-922.60-61	PO NUM 048399	227.38	
									VENDOR TOTAL *	227.38	
0001922	00	HYDRAULIC EQUIPMENT SERVICE INC									
00009043		PI3861				00	05/30/2018	051-5205-580.50-48	PO NUM 048107	491.85	
00009043		PI3862				00	05/30/2018	051-5205-580.60-79	PO NUM 048107	17.10	
00045707		PI3932				00	05/30/2018	051-5205-580.50-35	PO NUM 048258	1,797.60	
67255S		PI4184				00	05/30/2018	051-5205-580.50-35	PO NUM 048344	433.41	
67255S		PI4185				00	05/30/2018	051-5205-580.60-59	PO NUM 048344	100.40	
00045731		PI4192				00	05/30/2018	051-5205-580.50-48	PO NUM 048402	89.88	
									VENDOR TOTAL *	2,930.24	
0004599	00	IBT INC									
7234411		PI3887				00	05/30/2018	051-0000-154.00-00	PO NUM 048170	EFT:	840.66
7240135		PI3936				00	05/30/2018	051-0000-154.00-00	PO NUM 048108	EFT:	221.36
7240136		PI3941				00	05/30/2018	051-0000-154.00-00	PO NUM 048182	EFT:	135.39
7245520		PI4127				00	05/30/2018	051-0000-154.00-00	PO NUM 048213	EFT:	257.10
									VENDOR TOTAL *	.00	1,454.51
0003911	00	INSTAMATION SYSTEMS INC									
104322		PI3907				00	05/30/2018	051-5105-502.50-35	PO NUM 047816	129.00	
104322		PI3908				00	05/30/2018	051-5105-502.60-79	PO NUM 047816	25.00	
									VENDOR TOTAL *	154.00	
0001485	00	JOHN DAY COMPANY									
1486054-00		PI3886				00	05/30/2018	051-0000-154.00-00	PO NUM 048098	EFT:	416.38
1486940-02		PI3938				00	05/30/2018	051-0000-154.00-00	PO NUM 048137	EFT:	30.18
1487020-02		PI3939				00	05/30/2018	051-0000-154.00-00	PO NUM 048137	EFT:	30.27
									VENDOR TOTAL *	.00	476.83
0003085	00	KELLY SUPPLY CO									
11121858-0		PI4128				00	05/30/2018	055-0000-154.00-00	PO NUM 048235	EFT:	384.56
11121858-0		PI4149				00	05/30/2018	055-7105-502.50-35	PO NUM 048235	EFT:	14.33
									VENDOR TOTAL *	.00	398.89
9999999	00	KELLY, SAMANTHA									
000073095		UT				00	05/14/2018	051-0000-143.00-00	FINAL BILL REFUND	90.70	
									VENDOR TOTAL *	90.70	
9999999	00	KERSTEN, ALBERT F									
000025439		UT				00	05/30/2018	051-0000-143.00-00	FINAL BILL REFUND	237.38	
									VENDOR TOTAL *	237.38	
0004708	00	KIMBALL MIDWEST									
6319808		PI3977				00	05/30/2018	051-5001-940.50-35	PO NUM 048249	302.05	
6352029		PI4227				00	05/30/2018	051-5001-940.50-35	PO NUM 048362	171.63	
									VENDOR TOTAL *	473.68	
9999999	00	LEININGER, TOMMY L & ELVIRA M									

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999	00	LEININGER, TOMMY L & ELVIRA M						
000047359	UT		00	05/30/2018	051-0000-143.00-00	FINAL BILL REFUND	265.13	
						VENDOR TOTAL *	265.13	
0004895	00	LINCOLN PHYSICAL THERAPY AND SPORTS						
APR 2018/188	PI4003		00	05/30/2018	051-5001-926.60-61	PO NUM 046571	204.00	
						VENDOR TOTAL *	204.00	
0002945	00	LYMAN RICHEY SAND & GRAVEL CO						
30274866	PI3897		00	05/30/2018	053-6105-502.50-35	PO NUM 046550	62.61	
30274826	PI3995		00	05/30/2018	053-6105-502.50-35	PO NUM 046550	20.00	
30275370	PI4136		00	05/30/2018	053-6105-502.50-35	PO NUM 046550	46.94	
30275416	PI4137		00	05/30/2018	053-6105-502.50-35	PO NUM 046550	54.30	
30275467	PI4138		00	05/30/2018	053-6105-502.50-35	PO NUM 046550	52.66	
						VENDOR TOTAL *	236.51	
9999999	00	MACE, DUKE						
000075489	UT		00	05/30/2018	051-0000-143.00-00	FINAL BILL REFUND	132.73	
						VENDOR TOTAL *	132.73	
0002052	00	MATHESON LINWELD						
17581059	PI4195		00	05/30/2018	051-0000-154.00-00	PO NUM 048292	EFT:	173.80
51311431	PI3992		00	05/30/2018	051-5001-940.60-76	PO NUM 046549	EFT:	64.20
17469456	PI3895		00	05/30/2018	051-5105-502.60-61	PO NUM 046549	EFT:	60.99
17469462	PI3896		00	05/30/2018	051-5105-502.50-35	PO NUM 046549	EFT:	529.08
17529614	PI4084		00	05/30/2018	051-5105-502.50-35	PO NUM 046549	EFT:	41.94
17552591	PI4085		00	05/30/2018	051-5105-502.50-35	PO NUM 046549	EFT:	99.02
51307426	PI4086		00	05/30/2018	051-5105-502.60-76	PO NUM 046549	EFT:	121.34
17581067	PI4200		00	05/30/2018	051-5105-502.50-35	PO NUM 046549	EFT:	83.42
51311431	PI3993		00	05/30/2018	051-5205-580.60-76	PO NUM 046549	EFT:	92.44
51311431	PI3994		00	05/30/2018	057-8205-870.60-76	PO NUM 046549	EFT:	51.36
						VENDOR TOTAL *	.00	1,233.71
0000667	00	MCMMASTER-CARR SUPPLY CO						
61654024	PI3924		00	05/30/2018	051-5105-502.50-35	PO NUM 048208	198.89	
61654024	PI3925		00	05/30/2018	051-5105-502.60-79	PO NUM 048208	9.49	
						VENDOR TOTAL *	208.38	
9999999	00	MCTAGGERT, MARK						
000036973	UT		00	05/14/2018	051-0000-143.00-00	MANUAL DEPOSIT REFUND	200.00	
						VENDOR TOTAL *	200.00	
0001871	00	MC2 INC						
0040674-IN	PI3915		00	05/30/2018	055-7105-502.50-35	PO NUM 048025	281.50	
						VENDOR TOTAL *	281.50	
0004500	00	MECHANICAL DYNAMICS & ANALYSIS LLC						
629773	PI3985		00	05/30/2018	051-0000-153.00-00	PO NUM 048238	8,524.71	
						VENDOR TOTAL *	8,524.71	
0001229	00	MENARDS - FREMONT						

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VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001229	00	MENARDS - FREMONT									
53881		PI3991		00	05/30/2018		051-0000-154.00-00	PO NUM 048290		205.61	
53233		PI3899		00	05/30/2018		051-5001-922.50-40	PO NUM 046552		5.64	
53588		PI3996		00	05/30/2018		051-5001-932.50-35	PO NUM 046552		22.33	
54508		PI4203		00	05/30/2018		051-5001-940.50-35	PO NUM 046552		119.84	
53184		PI3898		00	05/30/2018		051-5105-502.50-35	PO NUM 046552		32.56	
53662		PI4087		00	05/30/2018		051-5105-502.50-35	PO NUM 046552		220.02	
53893		PI4088		00	05/30/2018		051-5105-502.50-35	PO NUM 046552		64.85	
54498		PI4201		00	05/30/2018		051-5105-502.50-35	PO NUM 046552		113.25-	
54500		PI4202		00	05/30/2018		051-5105-502.50-35	PO NUM 046552		180.97	
53906		PI3997		00	05/30/2018		055-7105-502.50-35	PO NUM 046552		123.95	
53907		PI3998		00	05/30/2018		055-7105-502.50-35	PO NUM 046552		6.89	
53968		PI3999		00	05/30/2018		055-7105-502.50-35	PO NUM 046552		33.49	
54131		PI4089		00	05/30/2018		055-7105-502.50-35	PO NUM 046552		6.97	
54130		PI4100		00	05/30/2018		055-7105-502.50-35	PO NUM 048327		311.76	
54483/54484		PI4154		00	05/30/2018		055-7105-502.50-35	PO NUM 048327		519.60	
VENDOR TOTAL *										1,741.23	
9999999	00	MENDEZ, JENNIE M									
000056981		UT		00	05/30/2018		051-0000-143.00-00	FINAL BILL REFUND		42.35	
VENDOR TOTAL *										42.35	
0004795	00	METERING & TECHNOLOGY SOLUTIONS									
11504		PI3913		00	05/30/2018		053-6205-583.50-35	PO NUM 048011		7,062.00	
11504		PI3914		00	05/30/2018		053-6205-583.60-79	PO NUM 048011		92.51	
VENDOR TOTAL *										7,154.51	
0003008	00	MIDWEST LABORATORIES INC									
894723		PI4090		00	05/30/2018		055-7105-502.60-54	PO NUM 046553		555.00	
VENDOR TOTAL *										555.00	
0004883	00	MISSISSIPPI LIME COMPANY									
1373920				00	05/30/2018		051-0000-158.02-00	5/02/18 26.03 TN	EFT:		4,701.14
1374136				00	05/30/2018		051-0000-158.02-00	5/03/18 26.46 TN	EFT:		4,778.80
1375014				00	05/30/2018		051-0000-158.02-00	5/09/18 26.60 TN	EFT:		4,804.08
1376225				00	05/30/2018		051-0000-158.02-00	5/16/18 26.07 TN	EFT:		4,708.36
VENDOR TOTAL *										.00	18,992.38
0001486	00	MOTION INDUSTRIES INC									
NE01-488971		PI3891		00	05/30/2018		051-0000-153.00-00	PO NUM 048219		18.62	
VENDOR TOTAL *										18.62	
0002985	00	MSC INDUSTRIAL SUPPLY CO INC									
48747569		PI3987		00	05/30/2018		051-0000-154.00-00	PO NUM 048261	EFT:		502.04
48747589		PI3988		00	05/30/2018		051-0000-154.00-00	PO NUM 048262	EFT:		59.60
49735779		PI3989		00	05/30/2018		051-0000-154.00-00	PO NUM 048285	EFT:		64.33
49735789		PI3990		00	05/30/2018		051-0000-154.00-00	PO NUM 048285	EFT:		152.48
52781359		PI4131		00	05/30/2018		051-0000-153.00-00	PO NUM 048338	EFT:		174.62
52630459		PI4133		00	05/30/2018		051-0000-154.00-00	PO NUM 048350	EFT:		216.61
53446819		PI4196		00	05/30/2018		051-0000-154.00-00	PO NUM 048378	EFT:		156.33

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT	
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0002985	00	MSC INDUSTRIAL SUPPLY CO INC							
C42283789	PI3916		00	05/30/2018	051-5001-940.50-35	PO NUM 048118	EFT:	233.19	
48425829	PI4017		00	05/30/2018	051-5105-502.50-35	PO NUM 048253	EFT:	2,442.29	
48425849	PI4018		00	05/30/2018	051-5105-502.50-35	PO NUM 048253	EFT:	206.52	
51057369	PI4094		00	05/30/2018	051-5105-502.50-35	PO NUM 048231	EFT:	223.22	
C50616639	PI4095		00	05/30/2018	051-5105-502.50-35	PO NUM 048301	EFT:	270.26	
52576729	PI4096		00	05/30/2018	051-5105-502.50-35	PO NUM 048301	EFT:	1.86	
52781359	PI4155		00	05/30/2018	051-5105-502.50-35	PO NUM 048338	EFT:	64.04	
C42283789	PI3917		00	05/30/2018	051-5205-580.50-35	PO NUM 048118	EFT:	208.34	
47276989	PI3918		00	05/30/2018	051-5205-580.50-35	PO NUM 048118	EFT:	397.11	
49996949	PI4023		00	05/30/2018	051-5205-580.50-48	PO NUM 048273	EFT:	192.59	
52904719	PI4224		00	05/30/2018	051-5205-580.50-48	PO NUM 048273	EFT:	395.37	
49717259	PI4026		00	05/30/2018	055-7205-583.50-35	PO NUM 048278	EFT:	49.66	
VENDOR TOTAL *							.00	6,010.46	
0005113	00	MSDSOONLINE INC							
175752	PI4115		00	05/30/2018	051-5001-926.60-65	PO NUM 047681	6,459.00		
180280	PI4116		00	05/30/2018	051-5001-926.60-65	PO NUM 047681	225.00		
VENDOR TOTAL *							6,684.00		
0000746	00	MUELLER CO LLC							
3764466	PI3880		00	05/30/2018	057-0000-154.00-00	PO NUM 047746	197.61		
VENDOR TOTAL *							197.61		
0001910	00	MULHALL'S NURSERY INC							
1-128976-01	PI3912		00	05/30/2018	051-5205-580.50-43	PO NUM 047990	EFT:	1,283.87	
VENDOR TOTAL *							.00	1,283.87	
0001840	00	MURPHY TRACTOR & EQUIPMENT CO INC							
939759	PI4016		00	05/30/2018	051-5001-950.80-50	PO NUM 048239	EFT:	49,516.65	JOHN DEERE
VENDOR TOTAL *							.00	49,516.65	317G & FELLIN
0002767	00	NATIONAL SAFETY COUNCIL							
236816 2018	PI4019		00	05/30/2018	051-5001-926.60-67	PO NUM 048259	615.00		G FT14
VENDOR TOTAL *							615.00		DT HD
0003052	00	NEBRASKA DEPT OF LABOR - BOILER							
109751	PI4027		00	05/30/2018	051-5105-502.60-61	PO NUM 048313	48.00		TRAILE R
VENDOR TOTAL *							48.00		
0004374	00	NEBRASKA ENVIRONMENTAL PRODUCTS							
W00771	PI4221		00	05/30/2018	055-7205-583.50-35	PO NUM 048064	2,023.79		
W00771	PI4222		00	05/30/2018	055-7205-583.60-61	PO NUM 048064	1,540.00		
VENDOR TOTAL *							3,563.79		
0004268	00	NEBRASKA SOCIETY OF CERTIFIED							
050318 SANDERS	PI3923		00	05/30/2018	051-5001-920.60-67	PO NUM 048193	155.00		
VENDOR TOTAL *							155.00		
0001473	00	NMC EXCHANGE LLC							

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001473 CUI522018	00 PI4219	NMC EXCHANGE LLC	00	05/30/2018	051-5105-502.50-35	PO NUM 047708	39.06	
						VENDOR TOTAL *	39.06	
9999999 000068443	00 UT	NORMAN, SHARON K	00	05/30/2018	051-0000-143.00-00	FINAL BILL REFUND	131.77	
						VENDOR TOTAL *	131.77	
0001710 582418 583440	00 PI3889 PI4130	NUTS & BOLTS INC	00	05/30/2018	051-0000-154.00-00	PO NUM 048176	50.67	
			00	05/30/2018	051-0000-154.00-00	PO NUM 048306	61.80	
						VENDOR TOTAL *	112.47	
0001020 0397-139798 0397-142313 0397-139636 0397-138273 0397-142077 0397-142162	00 PI4106 PI4205 PI4204 PI4000 PI4107 PI4108	O'REILLY AUTOMOTIVE INC	00	05/30/2018	051-5105-502.50-35	PO NUM 046555	27.09	
			00	05/30/2018	051-5105-502.50-48	PO NUM 046555	44.51	
			00	05/30/2018	051-5205-580.50-48	PO NUM 046555	173.14	
			00	05/30/2018	053-6205-583.50-48	PO NUM 046555	117.69	
			00	05/30/2018	055-7105-502.50-48	PO NUM 046555	189.70	
			00	05/30/2018	055-7105-502.50-48	PO NUM 046555	64.65	
						VENDOR TOTAL *	616.78	
0002888 896783-0	00 PI4022	OFFICENET	00	05/30/2018	051-5105-502.50-40	PO NUM 048268	123.98	
						VENDOR TOTAL *	123.98	
0005052 27504564926	00 PI4120	OLD DOMINION FREIGHT LINE INC	00	05/30/2018	051-5105-502.60-79	PO NUM 048267	116.08	
						VENDOR TOTAL *	116.08	
0001912 CSB000617	00 PI4103	OMAHA PUBLIC POWER DISTRICT	00	05/30/2018	051-5305-560.60-61	PO NUM 040993	EFT:	670,289.55 Transm ission line
						VENDOR TOTAL *	.00	670,289.55 line
0002946 2462853776 1115740525 7281943133 0128000051	00 0518 0518 0418PI4143 0418PI4144	OMAHA PUBLIC POWER DISTRICT	00	05/30/2018	051-5105-502.60-65	SPP Marketing Agency Serv	EFT:	4,963.00
			00	05/30/2018	051-5305-560.60-76	May 2018 Interconnection	EFT:	4,344.75
			00	05/30/2018	055-7105-502.60-71	PO NUM 046638	EFT:	28.43
			00	05/30/2018	057-8205-870.60-61	PO NUM 046694	EFT:	69.70
						VENDOR TOTAL *	.00	9,405.88
0001624 4150165 4150207 4150207 4150103 4150103	00 PI4008 PI4011 PI4012 PI4013 PI4014	OMAHA VALVE & FITTING CO	00	05/30/2018	051-5105-502.50-35	PO NUM 047621	213.66	
			00	05/30/2018	051-5105-502.50-35	PO NUM 048121	680.72	
			00	05/30/2018	051-5105-502.60-79	PO NUM 048121	29.14	
			00	05/30/2018	051-5105-502.50-35	PO NUM 048205	542.38	
			00	05/30/2018	051-5105-502.60-79	PO NUM 048205	20.62	
						VENDOR TOTAL *	1,486.52	
0001477	00	OMAHA WORLD-HERALD						

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0001477 9407-180506	00 PI4140	OMAHA WORLD-HERALD	00	05/30/2018	051-5001-926.60-78	PO NUM 046568	EFT:	231.58
						VENDOR TOTAL *	.00	231.58
0004671 8040125	00 PI4004	ONE CALL CONCEPTS INC	00	05/30/2018	051-5001-940.60-61	PO NUM 046678	356.25	
						VENDOR TOTAL *	356.25	
0003697 5000054480	00	PEABODY COALSALES LLC	00	05/30/2018	051-0000-152.00-00	5/04 & 5/13 ton	EFT:	300,796.97Coal
						VENDOR TOTAL *	.00	300,796.97purchase
9999999 000071653	00 UT	PETERSEN, BENJAMIN & STACY	00	05/30/2018	051-0000-143.00-00	FINAL BILL REFUND	63.62	
						VENDOR TOTAL *	63.62	
0001627 0273403-IN	00 PI3892	PIPING RESOURCES INC	00	05/30/2018	051-0000-153.00-00	PO NUM 048251	225.07	
						VENDOR TOTAL *	225.07	
9999999 000012411	00 UT	PLAGGE, ISABEL	00	05/30/2018	051-0000-143.00-00	FINAL BILL REFUND	17.59	
						VENDOR TOTAL *	17.59	
0002919 1344320 1344320	00 PI4024 PI4025	PLATTE VALLEY EQUIPMENT LLC	00	05/30/2018 05/30/2018	051-5001-940.50-48 051-5001-940.60-59	PO NUM 048276 PO NUM 048276	325.67 890.74	
						VENDOR TOTAL *	1,216.41	
0002793 2304 2305	00 PI3910 PI3911	PLIBRICO COMPANY LLC	00	05/30/2018 05/30/2018	051-5105-502.50-35 051-5105-502.50-35	PO NUM 047927 PO NUM 047927	1,764.00 1,130.24	
						VENDOR TOTAL *	2,894.24	
0004740 11470 11460 11512 11502 11513 11543 11552	00 PI3893 PI3902 PI4104 PI4112 PI4113 PI4141 PI4142	PREMIER STAFFING INC	00	05/30/2018 05/30/2018 05/30/2018 05/30/2018 05/30/2018 05/30/2018 05/30/2018	051-5001-903.60-61 051-5001-926.60-61 051-5001-903.60-61 051-5001-926.60-61 051-5001-926.60-61 051-5001-926.60-61 051-5001-926.60-61	PO NUM 046290 PO NUM 046569 PO NUM 046290 PO NUM 046569 PO NUM 046569 PO NUM 046569 PO NUM 046569	301.18 680.00 455.84 640.00 80.00 880.00 80.00	
						VENDOR TOTAL *	3,117.02	
0004696 45891 46632 46632	00 PI4114 PI4117 PI4118	PRIME COMMUNICATIONS INC	00	05/30/2018 05/30/2018 05/30/2018	051-5001-950.80-50 051-5105-502.50-35 051-5105-502.60-61	PO NUM 047288 PO NUM 047706 PO NUM 047706	2,006.71 827.13 470.80	
						VENDOR TOTAL *	3,304.64	
0004472	00	PROCESS EQUIPMENT & CONTROLS INC						

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004472 180307-400	00	PROCESS EQUIPMENT & CONTROLS INC PI3909	00	05/30/2018	051-5105-502.50-35	PO NUM 047825	4,895.92	
						VENDOR TOTAL *	4,895.92	
0005018 18-022 18-022	00	PROJECT ENERGY SAVERS LLC PI3904 PI3905	00	05/30/2018	051-5001-903.60-78 051-5001-903.60-79	PO NUM 047453 PO NUM 047453	345.00 35.00	
						VENDOR TOTAL *	380.00	
0004168 367389	00	RAILROAD MANAGEMENT CO III LLC PI4007	00	05/30/2018	055-7205-583.60-77	PO NUM 047204	5,726.25	
						VENDOR TOTAL *	5,726.25	
0002876 17119	00	RAWHIDE CHEMOIL INC PI4021	00	05/30/2018	051-5001-917.50-30	PO NUM 048266	22,200.23	Fuel for gasboy
						VENDOR TOTAL *	22,200.23	
9999999 000071659	00	REEVES, NICOLE R UT	00	05/14/2018	051-0000-143.00-00	FINAL BILL REFUND	128.34	
						VENDOR TOTAL *	128.34	
0004939 707403-00 707403-01 707612-00 709549-00	00	RESCO PI3882 PI3883 PI3885 PI4193	00	05/30/2018	051-0000-156.00-00 051-0000-156.00-00 051-0000-156.00-00 051-0000-156.00-00	PO NUM 047769 PO NUM 047769 PO NUM 047797 PO NUM 047951	2,487.76 18,056.26 20,693.80 63,986.00	transformer pads & poles Trasfsormer pads Trasnformer pads
						VENDOR TOTAL *	105,223.82	
9999999 000074735 000074735	00	RHEA IV, WILLIAM H UT UT	00	05/14/2018 05/30/2018	051-0000-143.00-00 051-0000-143.00-00	FINAL BILL REFUND MANUAL CHECK	128.10 46.10	
						VENDOR TOTAL *	174.20	
0003790 SRV0312476 SRV0312476 SRV0312476 SRV0312501 SRV0313575	00	RIEKES EQUIPMENT CO PI3928 PI3929 PI3930 PI3931 PI4009	00	05/30/2018	051-5001-940.50-35 051-5001-940.60-59 051-5001-940.60-79 051-5001-940.60-59 055-7105-502.60-59	PO NUM 048225 PO NUM 048225 PO NUM 048225 PO NUM 048225 PO NUM 047764	223.08 434.43 15.52 124.12 928.00	
						VENDOR TOTAL *	1,725.15	
9999999 000076417	00	RINARD, GINETTE UT	00	05/30/2018	051-0000-143.00-00	FINAL BILL REFUND	4.43	
						VENDOR TOTAL *	4.43	
0005128 CLI14264 CLI14264 CLI14264 CLI14264	00	SCHLOSSER ENTERPRISES INC PI4228 PI4229 PI4230 PI4231	00	05/30/2018	051-5001-932.60-61 051-5001-940.60-61 051-5105-502.60-61 053-6105-502.60-61	PO NUM 048377 PO NUM 048377 PO NUM 048377 PO NUM 048377	105.00 80.00 290.00 60.00	

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0005128 CLI14264 CLI14264 CLI14264	00	SCHLOSSER ENTERPRISES INC PI4232 PI4233 PI4234		00 05/30/2018 00 05/30/2018 00 05/30/2018	053-6105-502.60-61 055-7205-583.60-61 057-8205-870.60-61	PO NUM 048377 PO NUM 048377 PO NUM 048377	310.00 225.00 40.00	
						VENDOR TOTAL *	1,110.00	
0002092 902	00	SCHMADER ELECTRIC CONST CO PI3919		00 05/30/2018	051-5205-580.60-61	PO NUM 048164	63,360.00	INSTALL TRANSMISSION CONDUCTOR NORTH LOOP
						VENDOR TOTAL *	63,360.00	
0004661 180300348 180401091	00	SCREENING ONE INC PI3901 PI4111		00 05/30/2018 00 05/30/2018	051-5001-926.60-61 051-5001-926.60-61	PO NUM 046567 PO NUM 046567	233.73 368.55	
						VENDOR TOTAL *	602.28	
0004989 0324465 0324478 0324478	00	SCS ENGINEERS PI4199 PI4216 PI4220		00 05/30/2018 00 05/30/2018 00 05/30/2018	051-5105-502.60-61 051-5105-502.60-61 051-5105-502.60-61	PO NUM 046454 PO NUM 047566 PO NUM 048048	570.00 1,248.75 5,653.48	
						VENDOR TOTAL *	7,472.23	
0001308 5845-7/5713-7 5846-5	00	SHERWIN-WILLIAMS CO PI4109 PI4110		00 05/30/2018 00 05/30/2018	051-5001-932.50-35 051-5001-940.50-35	PO NUM 046559 PO NUM 046559	101.97 221.88	
						VENDOR TOTAL *	323.85	
9999999 000072987	00	SHULER, SAMANTHA B UT		00 05/14/2018	051-0000-143.00-00	FINAL BILL REFUND	11.23	
						VENDOR TOTAL *	11.23	
0000780 047216	00	SHUTTLEWAGON INC PI3986		00 05/30/2018	051-0000-153.00-00	PO NUM 048252	EFT:	590.33
						VENDOR TOTAL *	.00	590.33
9999999 000074309	00	SIEMS, JERIKA L UT		00 05/30/2018	051-0000-143.00-00	FINAL BILL REFUND	140.14	
						VENDOR TOTAL *	140.14	
0000429 226478 226928 226928	00	SKARSHAUG TESTING LABORATORY INC PI3888 PI4209 PI4210		00 05/30/2018 00 05/30/2018 00 05/30/2018	051-0000-154.00-00 051-5205-580.60-61 051-5205-580.60-79	PO NUM 048175 PO NUM 046573 PO NUM 046573	861.72 212.90 102.56	
						VENDOR TOTAL *	1,177.18	
0003415 ARV/36025658	00	SNAP-ON INDUSTRIAL PI4015		00 05/30/2018	051-5105-502.50-35	PO NUM 048224	37.20	
						VENDOR TOTAL *	37.20	
9999999 000071201	00	SODUSTA, NICOLE A UT		00 05/14/2018	051-0000-143.00-00	FINAL BILL REFUND	122.90	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999	00	SODUSTA, NICOLE A						
						VENDOR TOTAL *	122.90	
0004430 70011267	00	STANDARD LABORATORIES INC PI4010	00	05/30/2018	051-5105-502.60-61	PO NUM 048095	535.60	
						VENDOR TOTAL *	535.60	
9999999 000072837	00	STARKEL, ALEX J UT	00	05/30/2018	051-0000-143.00-00	FINAL BILL REFUND	131.48	
						VENDOR TOTAL *	131.48	
9999999 000075465	00	STOUT, MATTHEW C UT	00	05/14/2018	051-0000-143.00-00	FINAL BILL REFUND	121.63	
						VENDOR TOTAL *	121.63	
9999999 000075997	00	SUKSTORF, MICHAEL D UT	00	05/14/2018	051-0000-143.00-00	FINAL BILL REFUND	170.84	
						VENDOR TOTAL *	170.84	
0004647 20199 20258 20208	00	T SQUARE SUPPLY LLC PI4001 PI4206 PI4002	00 00 00	05/30/2018 05/30/2018 05/30/2018	051-5001-940.50-35 053-6105-502.50-35 057-8205-870.60-61	PO NUM 046561 PO NUM 046561 PO NUM 046561	234.28 81.93 18.00	
						VENDOR TOTAL *	334.21	
0004890 51307651	00	TETRA TECH INC PI4215	00	05/30/2018	051-5105-502.60-61	PO NUM 047403	316.27	
						VENDOR TOTAL *	316.27	
9999999 000073715	00	THIELFORDT, SHANNON UT	00	05/14/2018	051-0000-143.00-00	FINAL BILL REFUND	74.27	
						VENDOR TOTAL *	74.27	
0004552 10824810 GP 10824810 GP 10847229 GP	00	TITAN MACHINERY INC PI4124 PI4125 PI4208	00 00 00	05/30/2018 05/30/2018 05/30/2018	051-5001-940.50-35 051-5001-940.60-79 051-5001-940.50-48	PO NUM 048343 PO NUM 048343 PO NUM 046564	EFT: EFT: EFT:	377.49 17.09 78.42
						VENDOR TOTAL *	.00	473.00
0004515 334705	00	TRACTOR SUPPLY CREDIT PLAN PI4207	00	05/30/2018	055-7105-502.50-35	PO NUM 046563	19.99	
						VENDOR TOTAL *	19.99	
0004415 1184924 1184927	00	TRINITY CONSULTANTS INC PI4214 PI4217	00 00	05/30/2018 05/30/2018	051-5105-502.60-61 051-5105-502.60-61	PO NUM 047402 PO NUM 047568	1,529.50 1,336.50	
						VENDOR TOTAL *	2,866.00	
0001914 293483370	00	UNION PACIFIC RAILROAD	00	05/30/2018	051-0000-152.00-00	5/13/18	EFT:	240,250.95

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0001914	00	UNION PACIFIC RAILROAD						
						VENDOR TOTAL *	.00	240,250.95
0001737	00	UNITED SEEDS INC						
OP-19165-18	PI4020		00	05/30/2018	051-5001-940.50-43	PO NUM 048260	561.75	
						VENDOR TOTAL *	561.75	
0000647	00	USABLUBOOK						
552489	PI3922		00	05/30/2018	051-5105-502.50-35	PO NUM 048187	855.95	
563836	PI4122		00	05/30/2018	055-7105-502.50-35	PO NUM 048287	358.79	
						VENDOR TOTAL *	1,214.74	
0003739	00	WALTRON BULL & ROBERTS LLC						
INV10038	PI3920		00	05/30/2018	051-5105-502.50-52	PO NUM 048173	1,504.29	
INV10038	PI3921		00	05/30/2018	051-5105-502.60-79	PO NUM 048173	55.71	
						VENDOR TOTAL *	1,560.00	
0003689	00	WATER ENGINEERING INC						
IN34133	PI3906		00	05/30/2018	055-7105-502.60-59	PO NUM 047469	150.00	
						VENDOR TOTAL *	150.00	
0004336	00	WATERLINK INC						
23548	PI4225		00	05/30/2018	051-5105-502.50-52	PO NUM 048333	623.89	
23548	PI4226		00	05/30/2018	051-5105-502.50-52	PO NUM 048333	1,945.30	
						VENDOR TOTAL *	2,569.19	
0000482	00	WESCO RECEIVABLES CORP						
063538	PI3983		00	05/30/2018	051-0000-154.00-00	PO NUM 047869	EFT:	21.94
065537	PI3984		00	05/30/2018	051-0000-154.00-00	PO NUM 048147	EFT:	17.66
066518	PI4101		00	05/30/2018	051-0000-154.00-00	PO NUM 048283	EFT:	203.30
068468	PI4102		00	05/30/2018	051-0000-154.00-00	PO NUM 048283	EFT:	203.30
071872	PI4194		00	05/30/2018	051-0000-154.00-00	PO NUM 048283	EFT:	50.83
068744	PI4119		00	05/30/2018	051-5205-580.50-48	PO NUM 047979	EFT:	941.60
066966	PI4121		00	05/30/2018	051-5205-580.50-35	PO NUM 048279	EFT:	357.38
						VENDOR TOTAL *	.00	1,796.01
9999999	00	WILSON, JACOB C						
000073483	UT		00	05/30/2018	051-0000-143.00-00	FINAL BILL REFUND	75.55	
						VENDOR TOTAL *	75.55	
0005106	00	WOODS & AITKEN LLP						
98033454	PI4123		00	05/30/2018	051-5001-926.60-56	PO NUM 048326	58.00	
						VENDOR TOTAL *	58.00	
						EFT/EPAY TOTAL ***		2,362,714.76
						TOTAL EXPENDITURES ****	1,114,423.78	2,362,714.76
					GRAND TOTAL	*****		3,477,138.54

STAFF REPORT

TO: Utility and Infrastructure Board

FROM: Jan Rise, Administrative Services Director

DATE: May 22, 2018

SUBJECT: Collection Report updated May 2018

Recommendation: Motion to accept the Collection Report updated May 2018 as presented.

Background: Accounts sent to the Credit Bureau during May totaled \$7,065.96. In comparison to \$9,510.12 in May 2017, accounts in collections are down 26 percent. The average amount of unpaid utility bills this past 12 months has increased 4 percent.

Please let me know if you have any questions.

COLLECTION ACTIVITY REPORT
Updated May 2018

Activity Month	Accounts Sent to Credit Bureau	Funds Collected	Current Year Fees Paid for Full Collect**	Funds Not Collected	Fees Paid	Net to Utility	Past Year Comparison Net to Utility	Past Year Comparison Accounts Sent to Credit Bureau
May-17	\$ 9,510.12	\$ 7,190.06	\$ 2,721.91	\$ 2,320.06	\$ 2,811.91	\$ 4,378.15	\$ 2,948.57	\$ 5,174.87
Jun-17	\$ 6,336.76	\$ 3,264.50	\$ 1,545.77	\$ 3,072.26	\$ 1,632.02	\$ 1,632.48	\$ 2,748.00	\$ 3,675.83
Jul-17	\$ 3,512.32	\$ 4,353.67	\$ 1,761.17	\$ (841.35)	\$ 1,824.92	\$ 2,528.75	\$ 1,967.20	\$ 5,992.76
Aug-17	\$5,493.90	\$ 4,059.41	\$ 1,054.57	\$ 1,434.49	\$ 1,159.57	\$ 2,899.84	\$ 2,101.32	\$ 3,602.99
Sep-17	\$6,079.16	\$ 2,481.21	\$ 1,025.58	\$ 3,597.95	\$ 1,119.33	\$ 1,361.88	\$ 1,647.08	\$ 5,213.62
Oct-17	\$9,257.22	\$ 3,202.25	\$ 1,384.30	\$ 6,054.97	\$ 1,496.80	\$ 1,705.45	\$ 2,982.49	\$ 7,647.04
Nov-17	\$13,699.54	\$ 2,079.00	\$ 1,147.91	\$ 11,620.54	\$ 1,245.41	\$ 833.59	\$ 1,125.48	\$ 11,973.86
Dec-17	\$8,302.66	\$ 5,510.26	\$ 1,084.94	\$ 2,792.40	\$ 1,174.94	\$ 4,335.32	\$ 2,227.36	\$ 7,359.78
Jan-18	\$4,793.68	\$ 2,166.12	\$ 1,007.73	\$ 2,627.56	\$ 1,078.98	\$ 1,087.14	\$ 1,390.48	\$ 3,755.71
Feb-18	\$4,750.51	\$ 2,608.33	\$ 1,006.91	\$ 2,142.18	\$ 1,063.16	\$ 1,545.17	\$ 1,023.90	\$ 3,584.82
Mar-18	\$3,394.80	\$ 4,756.65	\$ 1,590.27	\$ (1,361.85)	\$ 1,684.02	\$ 3,072.63	\$ 3,442.37	\$ 12,327.90
Apr-18	\$13,569.82	\$ 3,409.21	\$ 1,533.72	\$ 10,160.61	\$ 1,631.22	\$ 1,777.99	\$ 3,720.76	\$ 8,540.45
May-18	\$7,065.96	\$ 4,684.21	\$ 1,810.66	\$ 2,381.75	\$ 1,893.16	\$ 2,791.05	\$ 4,378.15	\$ 9,510.12
Total	\$86,256.33	\$42,574.82	\$ 15,953.53	\$ 43,681.51	\$ 17,003.53	\$ 25,571.29	\$ 28,754.59	\$ 83,184.88
	12 Month Averages	12 Month Percentages					12 Month Averages	
	\$ 7,188.03	49.36%	50.64%	39.94%	60.06%	\$ 2,396.22	\$ 6,932.07	

Notations:

Precollect fee is \$3.75 per account sent to Credit Bureau.

Full collect fee ranges from 33% to 50% of collected amount.

STAFF REPORT

TO: Utilities and Infrastructure Board

FROM: Dave Goedeken, Public Works Director, Public Works Department

DATE: May 24, 2018

SUBJECT: Supplemental Agreement No. 7, for Preliminary Engineering, Rawhide Creek Trail Project.

Approve Recommend approval of Resolution
--

Background: The City entered into the Original Preliminary Engineering Services Agreement with HGM Associates to design the Rawhide Creek Trail Project. There are two segments of the trail being designed. One segment lays out a bike/pedestrian trail along Linden Avenue from Madison Street to Somers Drive and then north on Somers Drive from Linden Avenue to Ronin Park. The second segment of the trail begins at Clemmons Park along 19th Street to Luther Road and then east along the north bank of Rawhide Creek to Diers Parkway.

Supplemental Agreement No. 7 is for work outside the original Scope of Work as the project progressed through Environmental. Re-evaluate original wetlands findings for changes which may have occurred since original study was conducted.

Fiscal Impact: The original contract amount for Preliminary Design was \$133,864.49. There have be 6 prior Supplemental Agreements which increased the total cost of the design work to \$204,641.53. Supplemental Agreement No. 7 will increase the contract amount by \$1,873.15, for a total project cost of \$206,514.68. The project is a Federal Aid Project with a 80%/20% cost share. The City's share is 20% of the total project cost.

PRELIMINARY ENGINEERING AGREEMENT SUPPL. #7

BETWEEN

CITY OF FREMONT, NEBRASKA

AND

HGM ASSOCIATES, INC.

Project No. ENH-27(61)
Control No. 22472
RAWHIDE CREEK TRAIL

SUPPLEMENTAL AGREEMENT #7

CITY OF FREMONT, NEBRASKA
HGM ASSOCIATES, INC.
PROJECT NO. ENH-27(61)
CONTROL NO. 22472
RAWHIDE CREEK TRAIL FREMONT

THIS SUPPLEMENTAL AGREEMENT is between the City of Fremont ("LPA") and HGM Associates, Inc. ("Consultant"), collectively referred to as the "Parties".

WHEREAS, Consultant and LPA entered into an agreement ("Original Agreement") BO1213 and Supplemental Agreement #1 - #6 providing for Consultant to provide Preliminary Engineering Services for LPA's Federal Aid project, and

WHEREAS, it is necessary that additional NEPA Re-evaluation tasks be added under this Supplemental Agreement, and

WHEREAS, it is necessary to increase Consultant's compensation by this Supplemental Agreement for the additional work necessary to complete the project.

WHEREAS, it is the desire of LPA that the project be constructed under the designation of Project No. ENH-27(61), as evidenced by the Resolution of LPA, attached as EXHIBIT "A" and incorporated herein by this reference, and

NOW THEREFORE, in consideration of these facts and mutual promises, the Parties agree as follows:

SECTION 1. SCOPE OF SERVICES

Consultant will perform the additional work as set out in in Exhibit "B" Consultant Work Order 5, attached and incorporated herein by this reference.

SECTION 2. NOTICE TO PROCEED AND COMPLETION SCHEDULE

The State issued Consultant a written Notice-to-Proceed on April 9, 2018. Any work or services performed by Consultant on the project prior to the date specified in the written Notice-to-Proceed is not eligible for reimbursement.

Consultant will complete all work stipulated in the Original Agreement, Supplemental Agreement(s) #1 - #6, and this Supplemental Agreement by December 31, 2018.

SECTION 3. FEES AND PAYMENTS

For the work required, SECTION 9 FEES AND PAYMENTS of the Original Agreement, as amended in supplement(s) #1 - #6, is hereby further amended in accordance with Exhibit "B" so that the fixed-fee-for-profit is increased from \$21,471.02 to \$21,516.07, an increase of \$45.05. Actual costs are increased from \$204,641.53 to \$206,514.68, an increase of \$1,873.15. The total agreement amount is increased from \$226,112.55 to \$228,030.75, an increase of \$1,918.20 which Consultant must not exceed without the prior written approval of the State.

SECTION 4. ENTIRE AGREEMENT

The Original Agreement, any and all other previous supplements thereto, and this Supplemental Agreement, constitute the entire agreement ("The Agreement") between the Parties. The Agreement supersedes any and all other previous communications, representations, or other understandings, either oral or written; all terms and conditions of the Original Agreement and all previous supplements thereto, to the extent not superseded, remain in full force and effect, and are incorporated herein as if set forth in their entirety.

SECTION 5. CONSULTANT CERTIFICATION AND REAFFIRMATION

The undersigned duly authorized representative of Consultant, by signing this Supplemental Agreement, hereby reaffirms, under penalty of law, the truth of the certifications set out in the Original Agreement and all Supplements thereto, including this Supplement. Further, Consultant has a duty to inform LPA of any material changes in the accuracy of all assertions set out in the Original Agreement and all Supplements thereto.

SECTION 6. CERTIFICATION OF LPA

By signing this Supplemental Agreement, I do hereby certify that, to the best of my knowledge, Consultant or its representative has not been required, directly or indirectly as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, any firm or person, or
- (b) pay or agree to pay to any firm, person, or organization, any fee, contribution, donation, or consideration of any kind.

I acknowledge that this certification is to be furnished to the FHWA, upon their request, in connection with this agreement involving participation of Federal-Aid highway funds and is subject to applicable LPA and federal laws, both criminal and civil.

IN WITNESS WHEREOF, the Parties hereby execute this Supplemental Agreement pursuant to lawful authority as of the date signed by each party. Further, the Parties, by signing this Supplemental Agreement, attest and affirm the truth of each and every certification and representation set out herein.

EXECUTED by Consultant this _____ day of _____, 2018.

HGM ASSOCIATES, INC.
Ronald N. Tekippe, P.E.

President

STATE OF IOWA)
)ss.
POTTAWATTAMIE COUNTY)

SUBSCRIBED AND SWORN to before me this _____ day of _____, 2018.

Notary Public

EXECUTED by LPA this _____ day of _____, 2016.

CITY OF FREMONT
Scott Getzschman

Mayor

Subscribed and sworn to before me this _____ day of _____, 2018.

Clerk

STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION
Form of Agreement Approved for
Federal Funding Eligibility:

Date

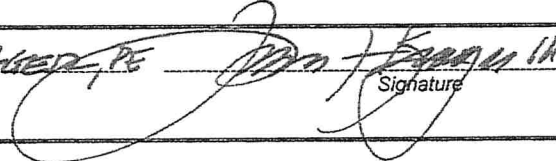
Consultant Work Order

(Local Projects)

Project No.: ENH-27(61)		Control No.: CN 22472
Consultant: (Name and Representative) HGM Associates - John Krager III, PE	Agreement No.: BO1213	Work Order No.: 5
LPA: (Name and Representative) City of Fremont David Goedecken, PE, LPA-RC		Constr. Change Order No.: (If applicable)
<p>All parties agree the following described work needs to be performed by the consultant as part of the referenced project. All parties concur and hereby give notice to proceed based on the following: justification to modify contract, scope of services, deliverables, schedule, and estimated total fee. All other terms of existing agreements between the parties are still in effect. It is understood by all parties that the work described herein will become part of a future supplement to the agreement indicated above.</p> <p>Justification to modify agreement: (Include scope of services, deliverables, and schedule) NDOR requested re-evaluation of the project wetlands. Scope consists of 1) re-evaluate of 18-original data points (DP-3 through DP-20) for possible vegetation or wetland changes, 2) record changes on determination forms, 3) prepare photolog, 4) update map(s), as appropriate, 5) prepare a Wetlands Verification Memorandum, and 6) submit re-evaluation information with the original delineation report.</p>		
Work Title		Summary of Fee
'Rawhide Creek Trail (Supplement 7)		A. Total Direct Labor Cost = 131.28
		B. Overhead (Factor * x A) = 222.06
		C. A + B = 353.34
		D. Profit/Fee (Factor ** x C) = 45.05
*Overhead Factor: 169.15%	E. Direct Non-Labor Cost = 0.00	
**Profit/Fee Factor: 12.75%	F. Subconsultant Services = 1,519.81	
Total Fee Notes:		TOTAL FEE: C + D + E + F = \$1,918.20
		<input type="checkbox"/> ESTIMATED TOTAL FEE:
		<input checked="" type="checkbox"/> FINAL TOTAL FEE: \$1,918.20

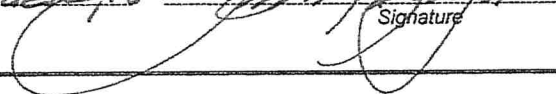
Work Order Authorization – May be granted by email and attached to this document.

Consultant:

JOHN F. KRAGER, PE  3.19.18


Name Signature Date

LPA:

 4/3/2018

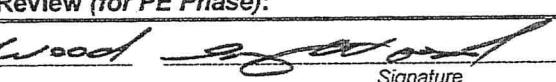
Name Signature Date

LPS PC (for Preliminary Engineering) and State Rep. (for Construction Engineering):

 4/3/2018


Name Signature Date

LPS Unit Head Review (for PE Phase):

Greenwood  4/3/2018


Name Signature Date

LPS Engineer or Construction Engineer (Construction Phase):

 4/3/2018

Name Signature Date

FHWA: (FHWA Approval on Full Oversight Projects Only)

 4/9/2018

Name Signature Date

Notice to Proceed will be granted by email by:
LPS PC for Preliminary Engineering & CD PC for Construction Engineering.

Notice to Proceed Date

9/4/2018

Distribution: Consultant, LPA – RC, State Rep., FHWA, LPS PC, NDOR Agreements Engineer, Highway Funds Manager, CD PC

DR Form 250, March 2014

NEPA Categorical Exclusion and Preliminary Engineering Consultant Estimate of Hours

Project Name: Rawide Creek Trail Supplement 7 - CWO 5
 Project Number: ENH-27(61)
 Control Number: 22472
 Location (City, County): City of Fremont, Dodge County, Nebraska
 Firm Name: HGM Associates
 Consultant Project Manager: John F. Krager III, PE
 Phone/Email: 402-346-7559/jkrager@hgonline.com
 LPA Responsible Charge: Dave Goedeken, PE
 Phone/Email: 402-727-2636/Dave.goedeken@fremontne.gov
 NDOR Project Coordinator: Judy Borer
 Phone/Email: 402-479-4435/judy.borer@nebraska.gov
 Date: March 19, 2018



TASKS	PERSONNEL CLASSIFICATIONS**											Total
	PR	PM	SPE	ADM	SDES	SM	SC	PE				
For Engineering Services:												
1. Project Management and QC												
1.1 Pre-Deign Meeting												
1.2 Coordination with NDOR												
1.3 Progress Meetings - 4 each												
1.4 Plan-in-Hand Meeting												
1.5 Contract Administration/Scheduling & Coordination of Design Professionals		1										1
2. Public Involvement												
2.1 Public Information Mailing												
2.2 Preparation Materials												
3. Preliminary Survey												
3.1 Horizontal and Vertical Control												
3.2 Section Corners and Property Pins												
3.3 Utility Locates												
3.4 Survey Limits												
3.5 Base Map Preparation												
4. Preliminary Trail Design Engineering												
4.1 Site Inspections (Field Checks)												
4.2 Data Collection and Review												
4.3 Note Reduction/Preliminary Plotting												
4.4 Horizontal and Vertical Alignment												
4.5 Geometric Design												
4.6 Typical Sections												
4.7 Roadway Crossings												
4.8 Limits of Construction												
4.9 Estimate of Earthwork Quantity												
4.10 Miscellaneous Details												
4.11 Roadway Cross-Sections												
4.12 Erosion Control												
4.13 Utility Coordination / Verification												
4.14 Traffic Control and Construction Phasing												
4.15 Quantities/Estimates												
4.16 Right-of-Way Design												
4.16.1 Existing Right-of-Way Base												
4.16.2 Proposed Right-of-Way												
4.16.3 Right-of-Way Strip Map												
4.17 Quality Review												
4.18 Drainage Design												
4.18.1 Drainage Design - Box Culvert Extension												
4.18.1.1 Compute area size and Q.												
4.18.1.2 Determine allowable H.W.												
4.18.1.3 Determine adequacy of existing culvert opening												
4.18.1.4 Using design cross sections, determine rough length of culvert												
4.18.1.5 Prepare TS&L Showing Station, D.A., Q, H.W.,and Size												
4.18.2 Drainage Design - Pipe Culvert												
4.18.2.1 Compute area size and Q.												
4.18.2.2 Determine allowable H.W.												
4.18.2.3 Size culvert and compute H.W.												
4.18.2.4 Using design cross sections, determine length of culvert.												
4.18.2.5 For each culvert, show the Station, D.A., Q, H.W.,and Size												
4.19 Traffic Control Signage and Markings												
4.20 Construction and Removal												
4.21 Aerial / Wetland Plan												
4.22 Address Review Comments												
4.22 Street Survey and Report												

Consultant Independent Cost Estimate
 Estimate of Hours

NEPA Categorical Exclusion and Preliminary Engineering Consultant Estimate of Hours

Project Name:	Rawhide Creek Trail Supplement 7 - CWO 5
Project Number:	ENH-27(61)
Control Number:	22472
Location (City, County):	City of Fremont, Dodge County, Nebraska
Firm Name:	HGM Associates
Consultant Project Manager:	John F. Krager III, PE
Phone/Email:	402-346-7559/jkrager@hgmonline.com
LPA Responsible Charge:	Dave Goedeken, PE
Phone/Email:	402-727-2636/Dave.goedeken@fremontne.gov
NDOR Project Coordinator:	Judy Borer
Phone/Email:	402-479-4435/judy.borer@nebraska.gov
Date:	March 19, 2018

[illegible]

Consultant Independent Cost Estimate
Estimate of Hours

EXHIBIT "B"
Page 3 of 18

NEPA Categorical Exclusion and Preliminary Engineering
Consultant Estimate of Hours

Project Name: Rawide Creek Trail Supplement 7 - CWO 5
Project Number: ENH-27(61)
Control Number: 22472
Location (City, County): City of Fremont, Dodge County, Nebraska
Firm Name: HGM Associates
Consultant Project Manager: John F. Krager III, PE
Phone/Email: 402-346-7559/jkrager@hgmonline.com
LPA Responsible Charge: Dave Goedecken, PE
Phone/Email: 402-727-2636/Dave.goedecken@fremontne.gov
NDOR Project Coordinator: Judy Borer
Phone/Email: 402-479-4435/judy.borer@nebraska.gov
Date: March 19, 2018



TASKS	PERSONNEL CLASSIFICATIONS**										
	PR	PM	SPE	ADM	SDES	SM	SC	PE			Total
For Engineering Services:											
8.9 Wetland Delineation											
8.9.1 Full Delineation											
8.9.2 Review Existing Resources / Databases											
8.9.3 Field Survey											
8.9.4 Documentation of Findings											
8.9.5 Mitigation Site Suitability Memorandum											
8.9.6 404 Permit Application/PCN											
8.9.7 Agency Coordination											
8.10 Floodplains, Streams, and Rivers											
8.11 Hazardous and Regulated Materials Review and Memo											
8.12 Air Quality Impact Analysis											
8.13 Water Quality											
8.14 Wild and Scenic Rivers/Nationwide Inventory											
8.15 Construction Impacts											
8.16 Public Involvement											
8.17 Permitting & Environmental Commitments (Green Sheet)											
8.18 Resource Review											
8.19 Documentation and Revisions											
8.20 Green Sheet Preparation											
Total Hours		1			2						3
Total Days (8 hrs)		0.1			0.3						

CLASSIFICATIONS*:
PR = Principal ADM = Administrative UD1 = User Defined 1
PM = Project Manager SDES = Senior Designer/Technician UD2 = User Defined 2
SPE = Senior Project Engineer SM = Survey Manager UD3 = User Defined 3
PE = Project Engineer SC = Survey Crew
* For Project Manager, use one of the technical classifications

** For User-Defined Classifications, you will need to edit the Classifications Legend located above. To enter a new classification, replace "UD1" with its abbreviation (ex. GRA) and replace "User Defined 1" with the corresponding title (ex. Graphic Artist). Once the user-definitions are added, they will self-populate the Estimate of Hours table, as well as the remaining sheets.

NEPA Categorical Exclusion and Preliminary Engineering Labor Rates

Project Name: Rawide Creek Trail Supplement 7 - CWO 5

Project Number: ENH-27(61)

Control Number: 22472

Location (City, County): City of Fremont, Dodge County, Nebraska

Firm Name: HGM Associates

Consultant Project Manager: John F. Krager III, PE

Phone/Email: 402-346-7559/jkrager@hgmonline.com

LPA Responsible Charge: Dave Goedeken, PE

Phone/Email: 402-727-2636/Dave.goedeken@fremontne.gov

NDOR Project Coordinator: Judy Borer

Phone/Email: 402-479-4435/judy.borer@nebraska.gov

Date: March 19, 2018



Labor Costs:		Hours	Blended Rate	Amount
Code	Classification Title			
PR	Principal			
PM	Project Manager	1	\$63.40	\$63.40
SPE	Senior Project Engineer		\$57.39	
ADM	Administrative		\$22.36	
SDS	Senior Designer/Technician	2	\$33.94	\$67.88
SM	Survey Manager		\$42.07	
SC	Survey Crew		\$61.41	
PE	Project Engineer		\$39.23	
TOTALS		3		\$131.28

Overhead Rate: 169.15% Fixed Fee: 12.75

CLASSIFICATIONS:

PR = Principal	ADM = Administrative	UD1 = User Defined 1
PM = Project Manager	SDS = Senior Designer/Technician	UD2 = User Defined 2
SPE = Senior Project Engineer	SM = Survey Manager	UD3 = User Defined 3
PE = Project Engineer	SC = Survey Crew	

Blended Rates Worksheet

STAFFING PLAN			
EMPLOYEE NAME	CLASSIFICATION ¹	SALARY RATE	% ASSIGNED ²
Principal			
		Blended Rate:	
Project Manager			
John Krager, PE	Sr. Project Manager	\$63.88	85.0%
Steve Moffitt, PE	Sr. Project Manager	\$60.71	15.0%
		Blended Rate:	\$63.40
Senior Project Engineer			
Bill Glismann, PE	Sr. Project Engineer	\$57.39	100.0%
		Blended Rate:	\$57.39
Administrative			
Rita Stephans	Admin. Assistant	\$22.36	100.0%
		Blended Rate:	\$22.36
Senior Designer/Technician			
Les Lenz	Engr. Tech 1	\$34.20	85.0%
Jason Koch	Engr. Tech 1	\$32.46	15.0%
		Blended Rate:	\$33.94
Survey Manager			
David Forsythe, RLS	Land Surveyor	\$42.07	100.0%
		Blended Rate:	\$42.07

NEPA Categorical Exclusion and Preliminary Engineering Labor Rates

Project Name: Rawide Creek Trail Supplement 7 - CWO 5

Project Number: ENH-27(61)

Control Number: 22472

Location (City, County): City of Fremont, Dodge County, Nebraska

Firm Name: HGM Associates

Consultant Project Manager: John F. Krager III, PE

Phone/Email: 402-346-7559/jkrager@hgmonline.com

LPA Responsible Charge: Dave Goedeken, PE

Phone/Email: 402-727-2636/Dave.goedeken@fremontne.gov

NDOR Project Coordinator: Judy Borer

Phone/Email: 402-479-4435/judy.borer@nebraska.gov

Date: March 19, 2018



Survey Crew				
	Survey Crew	\$61.41	100.0%	
		Blended Rate:	\$61.41	
Project Engineer				
	Russel Mahalek, EI	Design Engr.	\$37.08	65.0%
	Jon Peterson, PE	Design Engr.	\$46.05	30.0%
	Caila D. Llanas	Design Engr.	\$26.25	5.0%
		Blended Rate:	\$39.23	
		Blended Rate:		
		Blended Rate:		

¹ Input actual employee classification as designated by firm.

² Total of "% Assigned" must equal 100% for each personnel classification category. If one person in classification, list them as 100% for "% Assigned".

NEPA Categorical Exclusion and Preliminary Engineering Direct Expenses

Rawhide Creek Trail Supplement 7 - CWO 5	
Project Name:	
Project Number:	ENH-27(61)
Control Number:	22472
Location (City, County):	City of Fremont, Dodge County, Nebraska
Firm Name:	HGM Associates
Consultant Project Manager:	John F. Krager III, PE
Phone/Email:	402-346-7559/jkrager@hgmonline.com
LPA Responsible Charge:	Dave Goedeken, PE
Phone/Email:	402-727-2636/Dave.goedeken@fremontne.gov
NDOR Project Coordinator:	Judy Borer
Phone/Email:	402-479-4435/judy.borer@nebraska.gov
Date:	March 19, 2018



Subconsultants:	Quantity	Unit Cost	Amount
Terracon	1	\$1,519.81	\$1,519.81
Subtotal			\$1,519.81

[illegible]

Mileage/Travel:	Quantity	Unit Cost	Amount
	Subtotal		

Lodging/Meals:	Quantity	Unit Cost	Amount
		Subtotal	

Other Miscellaneous Costs:	Quantity	Unit Cost	Amount
Subtotal			
TOTAL DIRECT EXPENSES			\$1,519.81

2011 Standard Rates*		
Type	Rate	
Company Automobile	Prevailing standard rate as established by the IRS, currently \$0.51 /mi	
Survey Vehicle	Prevailing standard rate as established by the IRS, currently \$0.535 /mi	
Black and White Copies	Actual reasonable cost	
Color Copies	Actual reasonable cost	
Miscellaneous Postage, Mailing, Deliveries Etc.	Actual reasonable cost	
Equipment	Actual reasonable cost	
Privately Owned Vehicle	Actual reimbursement amount to employee, not to exceed rates for company vehicles outlined above	
Automobile Rental	Actual reasonable cost	
Air fare	Actual reasonable cost, giving the State all discounts	
Lodging	Actual cost, (excluding taxes & fees), not to exceed federal GSA reimbursement guidelines, not to exceed \$77 per person daily statewide; not to exceed \$104 in Omaha/Douglas County.	
Meals	Actual cost, not to exceed federal GSA reimbursement guidelines, currently:	
	Statewide	Omaha/Douglas County
Breakfast	\$7.00	\$10.00
Lunch	\$11.00	\$15.00
Dinner	\$23.00	\$31.00
Incidentals	\$5.00	\$5.00
Totals	\$46.00	\$61.00

* A full list of rates can be found at the following website: www.gsa.gov/perdiem

Consultant Independent Cost Estimate
Direct Expenses

EXHIBIT "B"
Page 7 of 18

NEPA Categorical Exclusion and Preliminary Engineering
Project Cost

Project Name:	Rawide Creek Trail Supplement 7 - CWO 5
Project Number:	ENH-27(61)
Control Number:	22472
Location (City, County):	City of Fremont, Dodge County, Nebraska
Firm Name:	HGM Associates
Consultant Project Manager:	John F. Krager III, PE
Phone/Email:	402-346-7559/jkrager@hgmonline.com
LPA Responsible Charge:	Dave Goedeken, PE
Phone/Email:	402-727-2636/Dave.goedeken@fremontne.gov
NDOR Project Coordinator:	Judy Borer
Phone/Email:	402-479-4435/judy.borer@nebraska.gov
Date:	March 19, 2018



Direct Labor Costs:	Hours	Rate	Amount
Personnel Classification			
Principal			
Project Manager	1	\$63.40	\$63.40
Senior Project Engineer		\$57.39	
Administrative		\$22.36	
Senior Designer/Technician	2	\$33.94	\$67.88
Survey Manager		\$42.07	
Survey Crew		\$61.41	
Project Engineer		\$39.23	
TOTALS	3		\$131.28

Direct Expenses:	Amount
Subconsultants	\$1,519.81
Printing and Reproduction Costs	
Mileage/Travel	
Lodging/ Meals	
Other Miscellaneous Costs	
TOTALS	\$1,519.81

Total Project Costs:	Amount
Direct Labor Costs	\$131.28
Overhead @ 169.15%	\$222.06
Total Labor Costs	\$353.34
Fixed Fee @ 12.75%	\$45.05
Direct Expenses	\$1,519.81
PROJECT COST	\$1,918.20

NEPA Categorical Exclusion and Preliminary Engineering
Cost by Task

Project Name: Rawide Creek Trail Supplement 7 - CWO 5
Project Number: ENH-27(61)
Control Number: 22472
Location (City, County): City of Fremont, Dodge County, Nebraska
Firm Name: HGM Associates
Consultant Project Manager: John F. Krager III, PE
Phone/Email: 402-346-7559/jkrager@hgmonline.com
LPA Responsible Charge: Dave Goedeken, PE
Phone/Email: 402-727-2636/Dave.goedeken@fremontne.gov
NDOR Project Coordinator: Judy Borer
Phone/Email: 402-479-4435/judy.borer@nebraska.gov
Date: March 19, 2018



Tasks	Total Hours	Direct Labor Cost	Overhead 169.15%	Fixed Fee 12.75%	Total Project Cost
For Engineering Services:					
1. Project Management and QC	1	\$63.40	\$107.24	\$21.76	\$192.40
2. Public Involvement					
3. Preliminary Survey					
4. Preliminary Trail Design Engineering					
5. 90%Trail Design Engineering	2	\$67.88	\$114.82	\$23.29	\$205.99
6. Final and PS&E Trail Design Engineering					
7. Geotechnical Analysis					
8. Categorical Exclusion Document and Resource Reviews					
Direct Expenses					\$1,519.81
TOTAL	3	\$131.28	\$222.06	\$45.05	\$1,918.20

NEPA and Geotechnical Services
Consultant's Estimate of Hours



Project Name: Rawhide Creek Trail
Project Number: ENH-27(61)
Control Number: 22472
Location (City, County): City of Fremont, Dodge County, Nebraska
Firm Name: Terracon Consultants, Inc.
Consultant Project Manager: David Jordan
Phone/Email: 402-330-2202 / dcjordan@terracon.com
LPA Responsible Charge: Dave Goedeken
Phone/Email: 402-727-2636 / Dave.Goodeken@fremontne.gov
NDOR Project Coordinator: Judy Borer
Phone/Email: 402-479-4435 / judy.borer@nebraska.gov
Date: March 19, 2018

TASKS	PERSONNEL CLASSIFICATIONS**												Total
	PM	SENV	ENV	SENG	ENG	SDES	DES	ADM	PR	DRL	DH		
For Engineering Services:													
1. Project Management and QC													
1.1 Pre-Deign Meeting													
1.2 Coordination with NDOR	1												1
1.3 Progress Meetings -													
1.4 Plan-in-Hand Meeting													
1.5 Contract Administration/Scheduling & Coordination of Design Professionals	1												1
2. Public Involvement													
2.1 Public Information Meeting													
2.3 Preparation of Aerial Exhibits													
3. Preliminary Survey													
3.1 Horizontal and Vertical Control													
3.2 Section Corners and Property Pins													
3.3 Utility Locates													
3.4 Survey Limits													
3.5 Base Map Preparation													
4. Preliminary Trail Design Engineering													
4.1 Site Inspections (Field Checks)													
4.2 Data Collection and Review													
4.3 Note Reduction/Preliminary Plotting													
4.4 Horizontal and Vertical Alignment													
4.5 Geometric Design													
4.6 Typical Sections													
4.7 Roadway Crossings													
4.8 Limits of Construction													
4.9 Estimate of Earthwork Quantity													
4.10 Miscellaneous Details													
4.11 Roadway Cross-Sections													
4.12 Erosion Control													
4.13 Utility Coordination / Verification													
4.14 Traffic Control and Construction Phasing													
4.15 Quantities/Estimates													
4.16 Right-of-Way Design													
4.16.1 Existing Right-of-Way Base													
4.16.2 Proposed Right-of-Way													
4.16.3 Right-of-Way Strip Map													
4.17 Quality Review													
4.18 Drainage Design													
4.18.1 Drainage Design - Box Culvert Extension													
4.18.1.1 Compute area size and Q.													
4.18.1.2 Determine allowable H.W.													
4.18.1.3 Determine adequacy of existing culvert opening													
4.18.1.4 Using design cross sections, determine rough length of culvert													
4.18.1.5 Prepare TS&L Showing Station, D.A., Q, H.W.,and Size													
4.18.2 Drainage Design - Pipe Culvert													
4.18.2.1 Compute area size and Q.													
4.18.2.2 Determine allowable H.W.													
4.18.2.3 Size culvert and compute H.W.													
4.18.2.4 Using design cross sections, determine length of culvert.													
4.18.2.5 For each culvert, show the Station, D.A., Q, H.W.,and Size													

NEPA and Geotechnical Services
Consultant's Estimate of Hours

Project Name: Rawhide Creek Trail
Project Number: ENH-27(61)
Control Number: 22472
Location (City, County): City of Fremont, Dodge County, Nebraska
Firm Name: Terracon Consultants, Inc.
Consultant Project Manager: David Jordan
Phone/Email: 402-330-2202 / dcjordan@terracon.com
LPA Responsible Charge: Dave Goedeken
Phone/Email: 402-727-2636 / Dave.Goodeken@fremontne.gov
NDOR Project Coordinator: Judy Borer
Phone/Email: 402-479-4435 / judy.borer@nebraska.gov
Date: March 19, 2018



TASKS	PERSONNEL CLASSIFICATIONS**												
	PM	SENV	ENV	SENG	ENG	SDES	DES	ADM	PR	DRL	DH	Total	
For Engineering Services:													
4.19 Traffic Control Signage and Markings													
4.20 Construction and Removal													
4.21 Aerial / Wetland Plan													
4.22 Address Review Comments													
4.22 Street Survey and Report													
5. 90%Trail Design Engineering													
5.1 Horizontal and Vertical Alignment													
5.2 Typical Section													
5.3 Estimate of Earthwork Quantity													
5.4 Trail Cross-Sections													
5.5 Geometric Design													
5.6 Drainage Design													
5.6.1 Box Culvert Extention													
5.6.1.1 Structural Design Calculations													
5.6.1.2 Structural Plan Details													
5.6.1.3 Notes, Quantities and Reinforcing Bar List													
5.6.1.4 Quality Control Check													
5.6.2 Pipe Culvert													
5.7 Construction and Removal													
5.8 Limits of Construction													
5.9 Utility Coordination / Verification													
5.10 Traffic Control and Construction Phasing													
5.11 Aerial / Wetland Plan													
5.12 Quantities/Estimates													
5.13 Right-of-Way Design													
5.15.1 Title Search													
Right-of-Way Strip Map													
Right-of-Way Tract Drawings & Legal Descriptions													
5.15.2 ROW Cost Estimate													
5.14 Quality Review													
5.15 Address Review Comments (90%, PS&E)													
6. Final and PS&E Trail Design Engineering													
6.1 Plan Preparation													
6.2 Special Provisions													
7. Geotechnical Analysis													
7.1 Soil Tests													
7.2 Project Preparation													
7.3 Soil Borings													
7.4 Field Log Recording													
7.5 Laboratory Testing of Recovered Samples													
7.6 Analysis of the Test Data													
7.7 Report													
8. Categorical Exclusion Document and Resource Reviews													
8.1 Project Description, Design Information, Purpose & Need													
8.2 Alternatives Considered													
8.3 Right-of-Way, Utility Coordination													
8.4 Socio-Economic													
8.5 Historic and Cultural Resources (Section 106)													
8.6 Section 4(f) / 6(f) Evaluation - initial Assessment revisions													
OWJ letter and follow-up (both parks included in one letter)													
De Minimis form for Ronin Park													
De Minimis form for Clemmons Park													

NEPA and Geotechnical Services
Consultant's Estimate of Hours

Project Name: Rawhide Creek Trail
Project Number: ENH-27(61)
Control Number: 22472
Location (City, County): City of Fremont, Dodge County, Nebraska
Firm Name: Terracon Consultants, Inc.
Consultant Project Manager: David Jordan
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NDOR Project Coordinator: Judy Borer
Phone/Email: 402-479-4435 / judy.borer@nebraska.gov
Date: March 19, 2018



TASKS	PERSONNEL CLASSIFICATIONS**											
	PM	SENV	ENV	SENG	ENG	SDES	DES	ADM	PR	DRL	DH	Total
For Engineering Services:												
8.7 Threatened and Endangered Species Review												
8.8 Farmland												
8.9 Wetland Delineation												
8.9.1 Full Delineation												
8.9.2 Review Existing Resources / Databases												
8.9.3 Field Survey, travel			6									6
8.9.4 Documentation of Findings	1		6									7
8.9.5 Mitigation Site Suitability Memorandum												
8.9.6 404 Permit Application / PCN												
8.9.7 NDEQ Letter of Opinion												
8.10 Floodplains, Streams, and Rivers												
8.11 Hazardous and Regulated Materials Review and Memo												
8.12 Air Quality Impact Analysis												
8.13 Water Quality												
8.14 Wild and Scenic Rivers/Nationwide Inventory												
8.15 Construction Impacts												
8.16 Public Involvement Summary Report, Certificate from NDOR												
8.17 Permitting & Environmental Commitments												
8.18 Resource Review												
8.19 Documentation and Revisions												
8.20 Green Sheet Preparation												
8.21 Cat Ex form to the CE Smartform												
Total Hours	3		12									15
Total Days (8 hrs)	0.4		1.5									1.9

CLASSIFICATIONS*:

PM	=	Project Manager	SENG	=	Senior Engineer	PR	=	Principal
SENV	=	Senior Environmental Scientist	ENG	=	Engineer	DRL	=	Driller
ENV	=	Environmental Scientist	SDES	=	Senior Designer/Technician	DH	=	Drill Helper
ADM	=	Administrative	DES	=	Designer/Technician			

* For Project Manager, use one of the technical classifications

** For User-Defined Classifications, you will need to edit the Classifications Legend located above. To enter a new classification, replace "UD1" with its abbreviation (ex. GRA) and replace "User Defined 1" with the corresponding title (ex. Graphic Artist). Once the user-definitions are added, they will self-populate the Estimate of Hours table, as well as the remaining sheets.

NEPA Categorical Exclusion and Preliminary Engineering Labor Rates

Project Name:

Rawhide Creek Trail

Project Number:

ENH-27(61)

Control Number:

22472

Location (City, County):

City of Fremont, Dodge County, Nebraska

Firm Name:

Terracon Consultants, Inc.

Consultant Project Manager:

David Jordan

Phone/Email:

402-330-2202 / dcjordan@terracon.com

LPA Responsible Charge:

Dave Goedeken

Phone/Email:

402-727-2636 / Dave.Goodeken@fremontne.gov

NDOR Project Coordinator:

Judy Borer

Phone/Email:

402-479-4435 / judy.borer@nebraska.gov

Date:

March 19, 2018



Labor Costs:		Hours	Blended Rate	Amount
Code	Classification Title			
PM	Project Manager	3	\$36.11	\$108.33
SENV	Senior Environmental Scientist	12	\$40.26	\$323.64
ENV	Environmental Scientist		\$26.97	
SENG	Senior Engineer		\$46.04	
ENG	Engineer		\$31.06	
SDES	Senior Designer/Technician		\$21.22	
DES	Designer/Technician		\$22.29	
ADM	Administrative		\$49.66	
PR	Principal		\$21.53	
DRL	Driller		\$15.33	
DH	Drill Helper			
TOTALS		15		\$431.97

Overhead Rate:199.30%

Fixed Fee:15.00%

CLASSIFICATIONS:

PM = Project Manager

SENV = Senior Environmental Scientist

ENV = Environmental Scientist

ADM = Administrative

SENG = Senior Engineer

ENG = Engineer

SDES = Senior Designer/Technician

DES = Designer/Technician

PR = Principal

DRL = Driller

DH = Drill Helper

Blended Rates Worksheet

STAFFING PLAN			
EMPLOYEE NAME	CLASSIFICATION ¹	SALARY RATE	% ASSIGNED ²
Project Manager	Project Manager	PM	blend
			100.0%
			Blended Rate: \$36.11
Senior Environmental Scientist	Senior Environmental Sceintist	SENV	blend
			100.0%
			Blended Rate: \$40.26
Environmental Scientist	Environmental Scientist	ENV	blend
			100.0%
			Blended Rate: \$26.97
Senior Engineer	Senior Engineer	SENG	blend
			100.0%
			Blended Rate: \$46.04
Engineer	Engineer	ENG	blend
			100.0%
			Blended Rate: \$31.06
Senior Designer/Technician	Senior Designer / Technician	SDES	blend
			100.0%
			Blended Rate:

NEPA Categorical Exclusion and Preliminary Engineering Labor Rates

Project Name: Rawhide Creek Trail

Project Number: ENH-27(61)

Control Number: 22472

Location (City, County): City of Fremont, Dodge County, Nebraska

Firm Name: Terracon Consultants, Inc.

Consultant Project Manager: David Jordan

Phone/Email: 402-330-2202 / dcjordan@terracon.com

LPA Responsible Charge: Dave Goedeken

Phone/Email: 402-727-2636 / Dave.Goodeken@fremontne.gov

NDOR Project Coordinator: Judy Borer

Phone/Email: 402-479-4435 / judy.borer@nebraska.gov

Date: March 19, 2018



Designer/Technician			
Designer / technician	DES	blend	100.0%
		Blended Rate:	\$21.22
Administrative			
Administrative	ADM	blend	100.0%
		Blended Rate:	\$22.29
Principal			
Principal	PR	blend	100.0%
		Blended Rate:	\$49.66
Driller			
Driller	DR	blend	100.0%
		Blended Rate:	\$21.53
Drill Helper			
Drill Helper	DH	blend	100.0%
		Blended Rate:	\$15.33

¹ Input actual employee classification as designated by firm.

² Total of "% Assigned" must equal 100% for each personnel classification category. If one person in classification, list them as 100% for "% Assigned".

NEPA Categorical Exclusion and Preliminary Engineering
Cost by Task

Project Name: Rawhide Creek Trail
Project Number: ENH-27(61)
Control Number: 22472
Location (City, County): City of Fremont, Dodge County, Nebraska
Firm Name: Terracon Consultants, Inc.
Consultant Project Manager: David Jordan
Phone/Email: 402-330-2202 / dcjordan@terracon.com
LPA Responsible Charge: Dave Goedeken
Phone/Email: 402-727-2636 / Dave.Goodeken@fremontne.gov
NDOR Project Coordinator: Judy Borer
Phone/Email: 402-479-4435 / judy.borer@nebraska.gov
Date: March 19, 2018



Tasks	Total Hours	Direct Labor Cost	Overhead 199.30%	Fixed Fee 15.00%	Total Project Cost
For Engineering Services:					
1. Project Management and QC	2	\$72.22	\$143.93	\$32.42	\$248.57
2. Public Involvement					
3. Preliminary Survey					
4. Preliminary Trail Design Engineering					
5. 90%Trail Design Engineering					
6. Final and PS&E Trail Design Engineering					
7. Geotechnical Analysis					
8. Categorical Exclusion Document and Resource Reviews	13	\$359.75	\$716.98	\$161.51	\$1,238.24
Direct Expenses					\$33.00
TOTAL	15	\$431.97	\$860.91	\$193.93	\$1,519.81

NEPA Categorical Exclusion and Preliminary Engineering
Project Cost

Project Name: Rawhide Creek Trail
Project Number: ENH-27(61)
Control Number: 22472
Location (City, County): City of Fremont, Dodge County, Nebraska
Firm Name: Terracon Consultants, Inc.
Consultant Project Manager: David Jordan
Phone/Email: 402-330-2202 / dcjordan@terracon.com
LPA Responsible Charge: Dave Goedeken
Phone/Email: 402-727-2636 / Dave.Goodeken@fremontne.gov
NDOR Project Coordinator: Judy Borer
Phone/Email: 402-479-4435 / judy.borer@nebraska.gov
Date: March 19, 2018



Direct Labor Costs:	Hours	Rate	Amount
Personnel Classification			
Project Manager	3	\$36.11	\$108.33
Senior Environmental Scientist		\$40.26	
Environmental Scientist	12	\$26.97	\$323.64
Senior Engineer		\$46.04	
Engineer		\$31.06	
Senior Designer/Technician			
Designer/Technician		\$21.22	
Administrative		\$22.29	
Principal		\$49.66	
Driller		\$21.53	
Drill Helper		\$15.33	
TOTALS	15		\$431.97

Direct Expenses:	Amount
Subconsultants	
Printing and Reproduction Costs	
Mileage/Travel	
Lodging/ Meals	
Other Miscellaneous Costs	
TOTALS	

Total Project Costs:	Amount
Direct Labor Costs	\$431.97
Overhead @ 199.30%	\$860.92
Total Labor Costs	\$1,292.89
Fixed Fee @ 15.00%	\$193.93
Direct Expenses	
PROJECT COST	\$1,486.82

Project Name:	Rawhide Creek Trail
Project Number:	ENH-27(61)
Control Number:	22472
Location (City, County):	City of Fremont, Dodge County, Nebraska
Consultant Project Manager:	Terracon Consultants, Inc.
Phone/Email:	David Jordan
LPA Responsible Charge:	402-330-2202 / dcjordan@terracon.com
Phone/Email:	Dave Goedecken
NDOR Project Coordinator:	402-727-2636 / Dave.Goedecken@fremontne.gov
Phone/Email:	Judy Borer
Date:	402-479-4435 / judy.borer@nebraska.gov

Terracon

Assumptions and Notes

Proposed services for Rawhide Creek Trail Wetland reevaluation include the following:

- Observe and evaluate the original data points at 18 locations (DP-3 through DP-20) for possible vegetation or wetland changes. Data points on the former trail alignment (DP-1 and DP-2) will not be reevaluated.
- If no vegetation or wetland boundary change, then document with photo.
- If a change would exist, then record the changes on determination forms and determine size of observed wetland.
- Update map(s) to show new photos and points, as appropriate.
- Provide a new photo log.
- Prepare a Wetlands Verification Memorandum.
- Submit information with the original delineation report.

RESOLUTION
PRELIMINARY ENGINEERING SERVICES AGREEMENT
SUPPLEMENTAL AGREEMENT NO. 7 – BO1213

CITY OF FREMONT

Resolution No. _____

Whereas: City of Fremont and HGM Associates, Inc. have previously executed a Preliminary Engineering Services Agreement (BO1213) for a transportation project for which the Local Public Agency (LPA) would like to obtain Federal funds;

Whereas: City of Fremont understands that it must continue to strictly follow all Federal, State and local laws, rules, regulations, policies and guidelines applicable to the funding of this Federal-aid project; and

Whereas: City of Fremont and HGM Associates, Inc. wish to enter into a preliminary engineering services supplemental agreement setting out modifications and/or additional duties and/or funding responsibilities for the Federal-aid project.

Be It Resolved: by the City Council of the City of Fremont, Nebraska that:

Scott Getzschman, Mayor of City of Fremont is hereby authorized to sign the attached Preliminary Engineering Services Supplemental Agreement No. 7 between the City of Fremont and HGM Associates, Inc.

NDOR Project Number: ENH-27(61)

NDOR Control Number: 22472

NDOR Project Description: Rawhide Creek Trail

Adopted this _____ day of _____, 2018 at _____ Nebraska.

The City Council of City of Fremont, Nebraska:

_____	_____
_____	_____
_____	_____

Board/Council Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed and billed as adopted

Attest:

Signature City Clerk

EXHIBIT "A"

STAFF REPORT

TO: Utilities and Infrastructure Board

FROM: Dave Goedeken, Director of Public Works/City Engineer

DATE: May 23, 2018

SUBJECT: Approve Traffic Signal Preemption Request with UPRR for modified Railroad Crossing at UPRR and Cloverly Road, Downing Street Crossing.

Recommendation: Recommend Approval of Resolution

Background: City Staff has been working with the engineering consultant (Olsson Associates) for the Costco Complex Roadways. Part of the road improvements will be for redesign and configuration of the Union Pacific Railroad Crossing of existing Cloverly Road near Old Highway 275, also referred to as the Downing Street Crossing by the UPRR. Plans have been developed by Olsson and Associates for the improvements and were submitted to the UPRR for review.

At the September 12, 2018 City Council meeting an agreement with the UPRR was approved for this review process. As a result of the review the Consultant and UPRR have developed a plan for improvements. Part of the plan is the attached preemption agreement as well as a cost estimate to do the UPRR phase of the work. Estimated cost of work is \$74,000.00. This cost will be billed to the City of Fremont.

Fiscal Impact: The City will have the expense for the UPRR portion of the work.

HIGHWAY-RAIL GRADE CROSSING TRAFFIC SIGNAL PREEMPTION REQUEST FORM

The purpose of this form is to document the preemption operation and timing parameters being requested by the Agency responsible for the traffic signal and convey the information to Union Pacific Railroad. Union Pacific Railroad and CTC recognize that the Agency is the final authority regarding the design and operation of the preemption system in accordance with the 2009 MUTCD Chapter 8C.

In addition, the Federal Railroad Administration (FRA) Safety Advisory 2010-02, details recommendations for annual joint testing of interconnected Railroad and Traffic Signal Systems. MUTCD 4D.02 also provides operation and maintenance guidance. UPRR would like to continue to work with the Agency to ensure that the interconnected traffic signal continues to operate as agreed upon and that any future changes are discussed and jointly approved in a collaborative manner.

Please provide the following information in order to process your request:

Date of Request: January 8, 2018

Agency: City of Fremont

Requested by (Name/Title): David Goedeken, Director of Public Works

Phone: 402-727-2636

E-mail: dave.goedeken@fremontne.gov

Grade Crossing Information:

State: NE

DOT #: 816884R

District: N/A

RR Subdivision: Omaha

City: Fremont

Mile Post: 37.78

County: Dodge

Crossing Street Name: Downing Street

Parallel Street Name: Old US Highway 275

- 1) Requested interconnection configuration: ☐ Single break circuit ☐ Double break circuit
- 2) Is this request for Simultaneous Preemption Operation and circuitry? ☐ Yes ☒ No
If "Yes" what is your requested Additional Warning Time? (if needed) Seconds
- 3) Is this request for Advance Preemption Operation and circuitry? ☒ Yes ☐ No
If "Yes" what is your requested Advance Preemption Time (APT)? **23** Seconds
- 4) Is this request for additional time for Advance Pedestrian Preemption Operation and circuitry? ☐ Yes ☐ No
If "Yes" what is your requested additional time for Advance Preemption Time (APPT)? Seconds
**Note: Pedestrian detection is required when using Advance Pedestrian Preemption Operation.*
- 5) Indicate below which additional circuits are being requested:
- | | |
|----------------------------------|--|
| a. Supervised Circuit | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| b. Gate Down Circuit | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| c. Crossing Active Circuit (XR) | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| d. Traffic Signal Health Circuit | <input type="checkbox"/> Yes <input type="checkbox"/> No |
- 6) Indicate the interconnection wire size & number of conductors: AWG and conductors.

Comments / Additional Info:

If you have additional or enhanced preemption operation/interconnect requirements, please submit a detailed description with this request form. A circuit drawing or additional information should be provided to assist designers in accommodating your needs.

UPRR will provide Agency with UPRR circuit design for Agency approval prior to finalizing UPRR design. Agency agrees to provide traffic signal timing and wiring diagram for traffic controller unit to UPRR.

Please sign, scan this page, and submit electronically along with support documentation to appropriate UPRR Industry and Public Projects Representative.

Signature of agency representative

Date

Print or type name of agency representative

DATE: 2018-01-24

ESTIMATE OF MATERIAL AND FORCE ACCOUNT WORK
BY THE
UNION PACIFIC RAILROAD

THIS ESTIMATE GOOD FOR 6 MONTHS EXPIRATION DATE IS :2018-07-25

DESCRIPTION OF WORK:

FREMONT, NE /DOWNING ST. / DOT#816884R-5 / OMAHA SUB / MP 37.78
REHAB EXISTING CROSSING SURFACE, INSTALL NEW 60TF CROSSING SURFACES
ON MT1&MT2 INCLUDING TIES AND OTM
PROJECT WAS BUILT USING FED ADDITIVE W/O OVERHEAD AND INDIRECT 190%
UPRR WILL BE REIMBURSED FOR 100% OF COST TO REPLACE THE CROSSING SURFACE

PID: 103950 AWO: MP,SUBDIV: 37.78, OMAHA
SERVICE UNIT: 13 CITY: FREMONT STATE: NE

DESCRIPTION	QTY	UNIT	LABOR	MATERIAL	RECOLL	UPRR	TOTAL
-----	---	----	-----	-----	-----	-----	-----
ENGINEERING WORK							
ENGINEERING			1000		1000		1000
FLAGGING			786		786		786
LABOR ADDITIVE 190%			4889		4889		4889
TRACK			786		786		786
			-----	-----	-----	-----	-----
TOTAL ENGINEERING			7461		7461		7461
SIGNAL WORK							
LABOR ADDITIVE 190%			1022		1022		1022
SIGNAL			640	5	645		645
			-----	-----	-----	-----	-----
TOTAL SIGNAL			1662	5	1667		1667
TRACK & SURFACE WORK							
BALAST	2.00	CL	346	2004	2350		2350
BILL PREP FEE				900	900		900
CONTIE	82.00	EA		20766	20766		20766
ENVIRONMENTAL PERMITS				10	10		10
FOREIGN LINE FREIGHT				896	896		896
HOMELINE FREIGHT				900	900		900
LABOR ADDITIVE 190%			10722		10722		10722
MATL STORE EXPENSE				43	43		43
RDXING	120.00	TF	950	18984	19934		19934
SALES TAX				1193	1193		1193
TRK-SURF,LIN			1694		1694		1694
XTIES -UNLD			5360		5360		5360
			-----	-----	-----	-----	-----
TOTAL TRACK & SURFACE			19072	45696	64768		64768
			-----	-----	-----	-----	-----
LABOR/MATERIAL EXPENSE			28195	45701	-----	-----	-----
RECOLLECTIBLE/UPRR EXPENSE					73896	0	-----
ESTIMATED PROJECT COST							73896

THE ABOVE FIGURES ARE ESTIMATES ONLY AND SUBJECT TO FLUCTUATION. IN THE EVENT OF AN INCREASE OR DECREASE IN THE COST OR QUANTITY OF MATERIAL OR LABOR REQUIRED, UPRR WILL BILL FOR ACTUAL CONSTRUCTION COSTS AT THE CURRENT EFFECTIVE RATE.

STAFF REPORT

TO: Utilities and Infrastructure Board

FROM: Dave Goedeken, P.E., Director of Public Works/City Engineer

DATE: May 24, 2018

SUBJECT: Fremont Levee
Section 205 Study
Inter-Local Cooperative Act Agreement, Amendment #3

Recommendation: Recommend approval of Resolution to proceed with Fremont Section 205 Study

Background: The Corps of Engineers (Corps) has been conducting a General Investigation (GI) Study on the feasibility of a flood proofing levee around the perimeter of Fremont and the Village of Inglewood. The local partners on this project have been the Lower Platte North NRD, the City of Fremont, the Village of Inglewood, and Dodge County.

The initial focus of the study was to determine the feasibility of building a levee to protect Fremont, Inglewood, and parts of Dodge County (study area) from Platte River flooding. Over the course of this multiyear study it was determined the project does not meet the cost to benefit ratio (cbr) required to proceed to federal funding of a levee. To determine a cbr, the Corps investigated the number of existing flood prone structures in the study area and calculated a cost of damages in the event of a 100 year flood event. This cost is compared to the construction cost of the Levee to determine the cbr. To move forward as a levee project a cbr of 1:1 is required, our cbr was less than 1:1, which eliminates the project from consideration for a federal cost share to fund the levee.

At this point the study has changed focus to consider Nonstructural Flood Proofing Methods for those flood prone structures identified. The initial study identified approximately 1,300 structures to be at risk. Nonstructural Flood Proofing methods include such work as, filling basements, raising structures, dry or wet flood proofing, relocation, etc.. These flood proofing methods are a means of reducing the flood risk, as well as reducing or eliminating the expense of flood insurance.

The estimated expenditure to complete the study is \$350,000.00. The estimated cost share is as follows:

- Corps of Engineers 50% \$175,000

- NRD 25% \$87,500
- Fremont 12.1% \$42,350
- Inglewood 2.05% \$7,175
- Dodge Co. 10.85% \$37,975

Approval of this resolution authorizes the expenditure of the remaining City of Fremont cost share to complete the study.

Fiscal Impact: The City of Fremont’s cost share is \$42,350. This item was placed in the 2017/2018 Capital Improvement Plan as a future expenditure.



Lower Platte North Natural Resources District

PO Box 126 511 Commercial Park Road Wahoo, NE 68066
402.443.4675 Fax 402.443.5339 Toll-free 888.764.0543
lpnnrd@lpnnrd.org www.lpnnrd.org

May 4, 2018

City of Fremont
c/o Brian Newton
400 East Military Ave.
Fremont, NE 68025

RE: Section 205 Study Fremont

City of Fremont,

The County, City of Fremont, Inglewood and Lower Platte North NRD have agreed to proceed with a Section 205 Study for non-structural flood risk reduction measures with the Corps of Engineers. Enclosed you will find Amendment #3 to our Inter-local Cooperative Act Agreement for the South Fremont Study and this request for payment. The original agreement was signed by our Partners in July, 2003. The COE will transition the current GI (General Investigation) Study back to a CAP (Continuing Authorities Program) Section 205 Study. The Section 205 Study is to optimize a non-structural plan and implement non-structural flood risk reduction measures to the citizens of Fremont, Inglewood and Dodge County. The Section 205 Study cost is \$350,000 of which the COE covers 50% or \$175,000. The Amendment is to complete the study of which the City of Fremont will pay 12.10% of \$350,000 or \$42,350.

The District will pay the COE the total local share of \$175,000 at this time. The District is asking Dodge County for approval and signature of the Amendment and payment for this Section 205 Study for nonstructural flood reduction measures. Please forward payment to Lower Platte North NRD, PO Box 126, Wahoo, NE 68066.

If you have any questions please contact me at 402-443-4675. Thank you for your years of partnership.

Sincerely,

Bob Heimann
O & M Manager



Amendment No. 3

Inter-local Cooperation Act Agreement

Fremont GI Study Transition to Section 205 Feasibility Study for Nonstructural Planning

Cost: The U.S. Army Corps of Engineers is transitioning the existing Fremont GI Study back to a Section 205 Feasibility Study. The Section 205 Study is to implement non-structural flood risk reduction measures for the citizens of Dodge County, Fremont and Inglewood. The cost to complete the 205 Non-structural Study is \$350,000 which the COE will provide 50% or \$175,000. The non-federal partners are required to provide the remaining \$175,000 of the study cost. This amount will be collected in the form of cash according to the approved percentages and COE approved in-kind services as follows:

U.S. Army Corps of Engineers	\$ 175,000
Lower Platte North Natural Resources District 25%	\$ 87,500
City of Fremont 12.10%	\$ 42,350
Dodge County 10.85%	\$ 37,975
Village of Inglewood 2.05%	\$ 7,175
Total	\$ 350,000

City of Fremont

By: _____

Title: _____

Date: _____

Village of Inglewood

By: _____

Title: _____

Date: _____

Dodge County

By: _____

Title: _____

Date: _____

Lower Platte North NRD

By:  _____

Title: GENERAL MANAGER - LPNNRD

Date: 5/7/18

STAFF REPORT

TO: Utility & Infrastructure Board

FROM: Brian Newton, City Administrator
Alan Kaspar, Director of Electrical Engineering

DATE: May 29th, 2018

SUBJECT: Award for Upgrade of Substation B

Recommendation: Award bid to IES Commercial, Inc. for Upgrade of Substation B

BACKGROUND:

This contract is for the Upgrade of Substation B. Upgrades will include a new 69kV low-profile bus structure with associated switches, new steel transmission poles and deadend structures, new breakers and associated relays, a new control building and fiber optic communications. Upgrade of the substation will be required to accommodate the new 69kV ERV transmission tie-line. Design for the substation upgrade was completed by HDR, Inc. under a separate contract.

A specification was created and public bids were requested and received on May 15th, 2018 at 2:30pm.

Below is the bid tabulation for Lump Sum Base Bids for the project:

<u>Bidder</u>	<u>Lump Sum Base Bid</u>	<u>Lead Time</u>
IES Commercial, Inc.	\$3,631,644.70	10/26/2018
Brink Constructors, Inc.	\$2,902,106.58	10/28/2018
Siemens Industry Inc.	Non-responsive	N/A

RECOMMENDATION:

Bid analysis by both FDU and HDR, Inc. indicated that the proposal submitted by Brink Constructors, Inc. was incomplete. Exclusions noted within the proposal were substantial, and estimated figures accounting for the exclusions would have brought the lump sum base bid well above the next lowest bidder, IES Commercial, Inc. After thorough review, staff recommends that the Utility & Infrastructure Board approve and recommend the City Council authorize staff to issue a contract and purchase order to IES Commercial, Inc. in the amount of \$3,631,644.70 for the Upgrade of Substation B. (See attached recommendation letter from HDR, Inc.)

FISCAL IMPACT:

A capital expenditure of \$3,631,644.70 which is within budget. It should also be noted that the bid is consistent with the engineer's estimate for the project.



May 21, 2018

Mr. Alan J. Kaspar, PE
City of Fremont Department of Utilities
400 E. Military Avenue
Fremont, NE 68025-5141

Re: City of Fremont Department of Utilities
Review of Bids for Upgrade of Substation B

Dear Al,

We have reviewed the bids of Brink Constructors, Inc. (Brink) in the amount of \$2,902,106.58 and IES Commercial, Inc. (IES) in the amount of \$3,631,644.70 for the subject project and offer the following.

Brink declined to bid on several items including the following:

P1 - Control Building and Accessories
R1 - Station Battery
R2 - Control Building Conduit, Raceway and Wiring Devices
V1 - Material Procurement
V2 - Mobilization

Brink also clarified incorrectly that many items to be supplied by the Contractor were considered to be owner furnished materials in their bid.

There is insufficient time to identify and prepare separate bid packages for the bid items and materials omitted from Brink's bid.

To directly compare the bids we considered that IES included the following amounts for the bid items not included by Brink:

P1 - \$882,714.10
R1 - \$1,713.00
R2 - \$3,426.00
V1 - \$5,710.00
V2 - \$14,275.00

Mr. Alan J. Kaspar
May 21, 2018
Page two

If these amounts were added to the Brink bid, it would be higher than the IES bid even without considering the other materials considered by Brink to be Owner furnished material.

We did not identify any issues with the IES bid.

Based on our review we recommend the Upgrade of Substation B be awarded to IES.

If you have any questions, please do not hesitate to contact me.

Sincerely,

HDR ENGINEERING, INC.

A handwritten signature in black ink, appearing to read 'Karl J. Fryklind', written in a cursive style.

Karl Fryklind
Project Manager

c: File

Staff Report

TO: Utility & Infrastructure Board
FROM: Brian Newton, City Administrator
DATE: May 29, 2018
SUBJECT: Water Purchase Agreement

Recommendation: Approve Water Purchase Agreement with Hormel Foods Corporation.

Background: Hormel Foods Corporation, since its inception, has supplied their plant with their own water wells and piping. Discussions to purchase City water have been ongoing for many years. In the Fall of 2017, discussions led to a tentative agreement whereby the City will extend water piping and phase-in City water rates over a 5-year period in exchange for Hormel purchasing City water, granting utility easements, and modifying Hormel existing sanitary sewer line.

Fiscal Impact: Estimated monthly revenue the first year is \$55,000, \$63,000 the second year, and \$68,000 in years three through five.

WATER PURCHASE AGREEMENT

THIS CONTRACT, for the purchase of water, is entered into as of the 27 day of March 2018, by and between the City of Fremont, Nebraska, whose address is 400 E Military Ave, Fremont NE 68025, hereinafter referred to as "Seller", and Hormel Foods Corporation, a corporation organized under the laws of Delaware, hereinafter referred to as "Purchaser".

WITNESSED:

WHEREAS, Seller is a municipal corporation under the laws of Nebraska and is established in part for the purpose of operating water supply systems serving water users both within and outside of the incorporated city limits of the City of Fremont; and

WHEREAS, Purchaser currently owns and operates a pork processing facility adjacent to the corporate limits of the City; and

WHEREAS, Seller is willing to extend its water supply transmission and distribution system to Purchaser in exchange for the terms defined in Exhibit A; and

WHEREAS, Purchaser desires to purchase its treated water requirements from the Seller as exchange for terms defined in Exhibit A. hereof; and

WHEREAS, City Council approved an Outside Water Connection permitting the sale of water to the Purchaser.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants hereinafter set forth:

A. WATER SALES

Quality and Quantity. Seller hereby agrees to sell to Purchaser during the term of this contract or any renewal or extension thereof, potable treated water meeting

applicable purity standards established by the State of Nebraska and the United States of America in the volumes set forth in Exhibit A, which is attached hereto and incorporated by reference.

Rate. Seller hereby agrees to provide to Purchaser at the following rates:

July 1, 2018 through June 30, 2019

Monthly charge (including first 20,000 ccf):	\$14,400/month
Next 20,000 ccf:	\$0.632/ccf
Excess:	\$0.520/ccf

July 1, 2019 through June 30, 2020

Monthly charge (including first 20,000 ccf):	\$16,200/month
Next 20,000 ccf:	\$0.711/ccf
Excess:	\$0.585/ccf

July 1, 2020 through June 30, 2023

Monthly charge (including first 20,000 ccf):	\$18,000/month
Next 20,000 ccf:	\$0.790/ccf
Excess:	\$0.650/ccf

Rate Adjustments. Water rates may be adjusted after June 30, 2023, with the condition that any rate increase shall be made in conjunction with general rate increases made by Seller to its other water users and in the same percentage as the overall rate change implemented by the Seller for sales to its other water users.

B. TERM

Term. The term of this Agreement shall be ten (10) years, commencing July 1, 2018.

Extension. If neither party gives written notice at least twenty-four (24) months prior to the termination date of its intention to terminate this Agreement, the term for this Agreement will be extended by one additional year.

C. WATER USAGE

Anticipated Usage. The volumes of water Seller will provide during the term of this Agreement will be restricted to those volumes shown on Exhibit A.

Request for Increased Usage. In the event Purchaser needs water in excess of that anticipated maximum level in Exhibit A, Seller shall have the option of either providing the excess water at the rate in effect at the time or asking the Purchaser to contribute to the costs of upgrading the infrastructure required to provide the water needed, at its sole discretion.

Request for Decreased Usage. If Purchaser's water supply requirements drop below 20,000 ccf for three consecutive months, the parties agree to negotiate a reduction in the monthly rate. The parties will agree to any such reduction in writing.

D. MISCELLANEOUS

ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between Purchaser and Seller and supersedes any prior or contemporaneous oral or written agreement or understanding between the parties with respect to the subject matter of this Agreement.

ASSIGNMENT; BINDING EFFECT. The terms of this Agreement shall run with the land and property to which it relates, and is assignable by Purchaser to any successor or transferee which acquires the land and/or facility to which it relates.

AMENDMENT. This Agreement may be amended or supplemented only in a writing signed by authorized representatives of both parties, and not by any course of dealing or prior performance.

COUNTERPARTS. This Agreement may be executed in counterparts, including by means of faxed signature pages, any of which need not contain the signature of more than one party, each of which will be considered an original but all of which together constitute the entire agreement.

IN WITNESS WHEREOF, the undersigned have set their hands the above date

written.

SELLER: City of Fremont, Nebraska

PURCHASER: Hormel Foods Corporation

Signature: _____

Printed Name: Scott Getzschman

Title: Mayor

Signature: Donald J. Tenenberry

Printed Name: Donald J. Tenenberry

Title: VP - RF - OPS

Attested:

City Clerk

Attested:

VP ENC

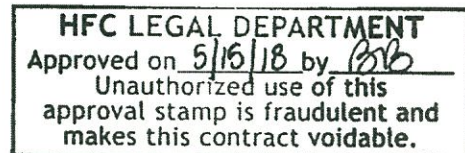


EXHIBIT A

TERMS

Volume of Water Purchased: The following volumes of water are anticipated to be purchased under a Water Purchase Agreement to which this is attached.

Expected Monthly Volume: 60,000 ccf

Maximum Monthly Volume: 100,000 ccf

Line Extension: Seller will extend its water supply transmission and distribution system to Purchaser at no cost to Purchaser.

Metering: Seller will furnish two (2) 8" meters to meter sales to Purchaser.

Back Flow Preventer: Purchaser will furnish a Back Flow Preventer to protect Seller from back flows from Purchaser's operations.

Utility Easements:

- 1) Purchaser will grant required twenty (20) foot permanent utility easements to Seller, at no cost to Seller, so Seller can extend its water supply transmission and distribution system facilities to Purchaser.
- 2) Purchaser will grant a twenty (20) foot permanent utility easement to Seller, at no cost to Seller, to permit Seller to extend sanitary sewer lines along Purchaser's east property boundary (Yager Road and Hamilton Street).

Sanitary Sewer Line Modifications: Purchaser will grant Seller access to Purchaser's existing sanitary sewer line, at the north end of Hamilton Street, to install a new pit and manhole, at Seller's expense. Seller will relocate Purchaser's demarcation point to accommodate the new pit and manhole at no cost to Purchaser.

STAFF REPORT

TO: Utility and Infrastructure Board

FROM: Lottie Mitchell, Grant Coordinator

DATE: May 29, 2018

SUBJECT: Purchase of five (5) Plug-In Hybrid Electric Vehicles

Recommendation: Recommend City Council Approve Resolution.

Background: In April 2018, the City of Fremont received notification of award for the 2018 Electric Vehicle Grant through the Nebraska Environmental Trust. The grant award included funding for three (3) vehicles. In May 2018, the City was made aware of additional funding available through the grant for two (2) additional vehicles. The grant provides reimbursement of 50%, up to \$16,000, for qualified vehicles. Qualified vehicles are those that are all electric (EV) or are plug-in hybrid electric (PHEV).

The Library, Public Works Department, Building Department, Planning Department, and Power Plant are the recipients of these five (5) vehicles. In discussing how each department plans to use their vehicle, it was determined that a cross-over plug-in hybrid electric style would provide the most functionality for all departments.

Three local dealerships were contacted to inquire what types of PHEVs they had access to. None of the three local dealerships had access to a cross-over plug-in hybrid electric style vehicle.

Further research of PHEVs brought us to conclude that the 2018 Kia Niro (PHEV) LX FWD best met the needs of each department. The closest Kia dealership is in Omaha. Both Omaha Kia dealerships were contacted to inquire about availability and pricing. One dealer declined to provide a quote as they were not able access the requested vehicles. The second dealer quoted \$29,330.00 per vehicle up to three (3) vehicles with no guarantee on color.

In an effort to find the best price possible, staff researched pricing and availability through the National Joint Power Alliance (NJPA). This resulted in determining that NJPA had the best prices available for the 2018 Kia Niro PHEV LX FWD at \$28,681.96 per vehicle with guarantee of white as the color for all five (5) vehicles.

The City Council approved Ordinance 5386, on September 27, 2016, for the purchase of supplies and equipment, exceeding \$50,000, through Vendors where acquisition costs of the item being purchased has been established through a public bidding process conducted under the Interlocal Cooperation Act or a Joint Public Agency Act (Nebraska State Administrative Services Material Division), and where the cost of obtaining the supplies or equipment does not result in any additional fees from any vendor, or require an exclusive purchasing agreement.

On November 30, 2016, the City of Fremont entered into an agreement with the National Joint Power Alliance (NJPA), authorized by City Ordinance 5386 and in accordance with the Interlocal Cooperation Act, to purchase goods and services from NJPA awarded vendors.

Staff recommends purchasing five (5) 2018 Kia Niro PHEV LX FWD through the NJPA contract (Contract No. 120716-NAF). This contract was prepared in accordance with the NJPA's usual and customary procedures and policies for all materials and equipment necessary to provide the purchase of five (5) Kia Niro PHEV's for the City of Fremont.

When comparing the value of the NJPA purchase contract with the Omaha dealership, the discounted price from NJPA is \$28,681.96 per PHEV, compared to a price of \$29,330.00. That is a \$648.04 discount per unit using NJPA.

The grant will reimburse 50% of the cost of each vehicle. We can expect to receive a reimbursement of approximately \$14,340.98 per vehicle. Total purchase price from NJPA is \$143,409.80. Expected total reimbursement is \$71,704.90.

Fiscal Impact: \$14,340.98 per vehicle. The Library, Public Works Department, Building Department, and Planning Department all have funds budgeted for the purchase of these vehicles. The Power Plant did not originally have funds budgeted towards a vehicle but does have capital funds remaining for this budget year due to their due diligence on continuing research as to whether there was available life remaining in existing equipment that was budgeted to be replaced.



National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (855) BUY-NJPA • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

5/16/2018

QuoteID: 13804

Order Cut Off Date: 9/1/2018

Gary Ogden
City of Fremont
utilities
2701 East 1st Street
Fremont, Nebraska, 68025

Dear Gary Ogden,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

Five (5) New/Unused (2018 Kia Niro Plug-In Hybrid (W4222) LX FWD,) and delivered to your specified location, each for

	One Unit	Extended Unit's (5)
Contract Price	\$28,681.96	\$143,409.80
Tax (0.0000 %)	\$0.00	\$0.00
Tire fee	\$0.00	\$0.00
Total	\$28,681.96	\$143,409.80

- per the attached specifications.

This vehicle(s) is available under the **National Joint Powers Alliance Contract 120716-NAF**. Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 30 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
Account Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497



GMC

In order to Finalize your Quote, please submit this purchase packet to your governing body for Purchase Order Approval.
Once you issue a Purchase Order please send by:

Fax: (831) 480-8497

**Mail: National Auto Fleet Group
490 Auto Center Drive
Watsonville, CA 95076**

Email: Fleet@nationalautofleetgroup.com

We will then send a W-9 if you need one

**Please contact our main office with any questions:
1-855-289-6572**

Vehicle Configuration Options

PRIMARY PAINT	
Code	Description
SWP	SNOW WHITE PEARL
PAINT SCHEME	
Code	Description
—	STANDARD PAINT
SEAT TRIM	
Code	Description
CGS	LIGHT GRAY, CLOTH-TRIMMED SEATS

2018 Fleet/Non-Retail Kia Niro Plug-In Hybrid LX FWD

WINDOW STICKER

2018 Kia Niro Plug-In Hybrid LX FWD		
CODE	MODEL	MSRP
W4222	2018 Kia Niro Plug-In Hybrid LX FWD	\$27,900.00
OPTIONS		
SWP	SNOW WHITE PEARL	\$395.00
—	STANDARD PAINT	\$0.00
CGS	LIGHT GRAY, CLOTH-TRIMMED SEATS	\$0.00
SUBTOTAL		\$28,295.00
Advert/ Adjustments		\$0.00
Manufacturer Destination Charge		\$940.00
TOTAL PRICE		\$29,235.00
Est City: N/A MPG		
Est Highway: N/A MPG		
Est Highway Cruising Range: N/A mi		

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Standard Equipment

MECHANICAL

Engine: 1.6L I4 16-Valve Atkinson Cycle DOHC -inc: Gasoline Direct Injection (GDI)
Transmission: 6-Speed Dual Clutch -inc: Sportmatic shifting
3.227 Axle Ratio
GVWR: 4,409 lbs
Engine Auto Stop-Start Feature
Transmission w/Driver Selectable Mode
Front-Wheel Drive
Battery w/Run Down Protection
Hybrid Electric Motor
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Speed-Sensing Steering
11.4 Gal. Fuel Tank
Single Stainless Steel Exhaust
Strut Front Suspension w/Coil Springs
Multi-Link Rear Suspension w/Coil Springs
Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front Vented Discs, Brake Assist and Hill Hold Control
Lithium Polymer Traction Battery

EXTERIOR

Wheels: 16" Alloy w/Full Covers
Tires: 205/60R16
Spare Tire Mobility Kit
Clearcoat Paint
Body-Colored Front Bumper w/Black Bumper Insert
Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent
Black Bodyside Moldings and Black Wheel Well Trim
Chrome Side Windows Trim
Body-Colored Door Handles
Body-Colored Power Side Mirrors w/Manual Folding
Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster
Deep Tinted Glass
Variable Intermittent Wipers
Fully Galvanized Steel Panels
Lip Spoiler
Black Grille
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Roof Rack Rails Only
Fully Automatic Projector Beam Halogen Daytime Running Headlamps w/Delay-Off
Front Fog Lamps

Perimeter/Approach Lights
LED Brakelights

ENTERTAINMENT

Radio: AM/FM/MP3/SiriusXM Satellite -inc: 7" touchscreen w/UVO eco infotainment system w/Android Auto and Apple CarPlay, USB, auxiliary input jacks, Bluetooth wireless technology w/voice recognition and steering-wheel-mounted controls, 6 speakers and 4.2" LCD information display
Radio w/Seek-Scan and Clock
Streaming Audio
Integrated Roof Antenna

INTERIOR

Front Bucket Seats -inc: 6-way adjustable driver and front passenger seats
-Way Driver Seat -inc: Manual Recline, Height Adjustment and Fore/Aft Movement
-Way Passenger Seat -inc: Manual Recline, Height Adjustment and Fore/Aft Movement
60-40 Folding Bench Front Facing Fold Forward Seatback Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Trip Odometer and Trip Computer
Power Rear Windows
Leather Steering Wheel
Front Cupholder
Rear Cupholder
Proximity Key For Doors And Push Button Start
Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry, Illuminated Ignition Switch and Panic Button
Remote Releases -Inc: Power Fuel
Cruise Control w/Steering Wheel Controls
Distance Pacing w/Traffic Stop-Go
Dual Zone Front Automatic Air Conditioning
HVAC -inc: Underseat Ducts
Illuminated Glove Box
Driver Foot Rest
Interior Trim -inc: Chrome/Metal-Look Interior Accents
Full Cloth Headliner
Leather Gear Shift Knob
Cloth-Trimmed Seats
Day-Night Auto-Dimming Rearview Mirror
Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Illumination
Full Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 2 12V DC Power Outlets
Fade-To-Off Interior Lighting
Full Carpet Floor Covering
Carpet Floor Trim
Cargo Area Concealed Storage
Cargo Features -inc: Spare Tire Mobility Kit

Cargo Space Lights
Driver And Passenger Door Bins
Power 1st Row Windows w/Driver 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks w/Autolock Feature
Trip Computer
Analog Display
Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
Front Center Armrest and Rear Center Armrest
1 Seatback Storage Pocket
Perimeter Alarm
Engine Immobilizer
2 12V DC Power Outlets
Air Filtration

SAFETY

Electronic Stability Control (ESC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Autonomous Emergency Braking Forward Collision
Lane Departure Warning
Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Curtain 1st And 2nd Row Airbags
Airbag Occupancy Sensor
Driver Knee Airbag
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
Back-Up Camera